



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001411	Date 01-05-2026	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000050911
EncoreCyber Inc.
5335 Cattail Ct
Frisco TX 75034-1205
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Chris Polson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Juniper Hardware Support Renewal		1.00	EA	178811.28	178811.28	01/06/2026
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Schedule Total 178811.28

Total PO Amount 178811.28

Authorized Signature