



# 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
<b>Purchase Order</b> SY769-SY00001431	<b>Date</b> 01-15-2026	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Celia Whisenhunt

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Level 2 Systems Engineer Remote		1.00	EA	46750.00	46750.00	01/16/2026
					<b>Schedule Total</b>	<u>46750.00</u>	
2 - 1	Project Management		1.00	EA	6290.00	6290.00	01/16/2026
					<b>Schedule Total</b>	<u>6290.00</u>	
			<b>Total PO Amount</b>		<u>53040.00</u>		

Authorized Signature