# Purchase Order

**Authorized Signature**

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**Univ. of North Texas at Dallas**
UNT System Business Service Center
Denton TX 76205
United States

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**Suppliers:**
- Inceptia
- Accounting
- PO Box 82507
- Lincoln NE 68501-2507
- United States

**Ship To:**
- This is not a valid Purchase Order.
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<table>
<thead>
<tr>
<th>Supplier: 0000064302</th>
<th>Inceptia Accounting PO Box 82507 Lincoln NE 68501-2507 United States</th>
</tr>
</thead>
</table>

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inceptia invoices</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/31/2020</td>
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- **Purchase Order:** DL773-0000009155
- **Date:** 10-11-2019
- **Revision:**

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- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Attention:** Financial Aid

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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4000
- Denton TX 76205
- United States

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**Total PO Amount:** 20000.00

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