



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011557	Date 09-15-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000073343
Kanopy LLC
781 Beach St 2nd Floor
San Francisco CA 94109
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Library Services

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4000
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	Access to academic online streaming video service		1.00	YR	10000.00	10000.00	08/31/2022
Schedule Total							10000.00	
Total PO Amount							10000.00	

Authorized Signature