



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011620	Date 10-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006071
UNIVERSITY OF NORTH TEXAS
Grants and Contract Administration
1155 Union Cir #305250
Denton TX 76203-5017
United States

Ship To: This is not a valid Purchase Order.
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Attention: CoL Dean's Off

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

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 UNT Denton Subcontract PP30006

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	17209.00	17209.00	09/23/2021

Replenishment Option: Standard

Schedule Total 17209.00

Total PO Amount 17209.00

Authorized Signature