



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012309	Date 04-25-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032019
 Capital Biz Group LLC
 2800 Biscayne Blvd Ste 700
 Miami FL 33137-4538
 United States

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

Attention: Office of the President

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

TCM Contract #: 2022-1634

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Third Page Package: Digital (with hyperlink) & print third page in Invest: Dallas-Forth Worth 2023; Books: 5 copies of Invest: Dallas-Fort Worth 2023; Invest: Dallas-Forth Worth 2023 Launch Conference: 2 Invitations.		1.00	EA		7500.00	7500.00	04/12/2022

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature