



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012679	Date 08-18-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019852
PCS Educ Systems dba
PCS Edventures
11915 W Executive Dr Suite
101
Boise ID 83713
United States

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

Attention: Office of the
Provost

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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PCS Discover Drones - Lab/Classroom Premium Package		1.00	EA	24245.54	24245.54	08/17/2022
Schedule Total							<u>24245.54</u>	
Total PO Amount							24245.54	

Authorized Signature