



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012926	Date 10-28-2022	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: 0000011610
 University of Montana
 32 Campus Drive 4104
 Missoula MT 59812-4104
 United States

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

Attention: CoL Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	University of Montana		1.00	EA	25000.00	25000.00	10/27/2022
							Schedule Total	<u>25000.00</u>
	2 - 1	University of Montana		1.00	EA	14450.00	14450.00	10/27/2022
							Schedule Total	<u>14450.00</u>
							Total PO Amount	<u>39450.00</u>

Authorized Signature