



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000012987	<b>Date</b> 11-11-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034781  
AZ Board of Regents on  
behalf of Arizona  
PO Box 876011  
Tempe AZ 85287-6011  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Arizona State University		1.00	EA	9450.00	9450.00	11/11/2022
<b>Schedule Total</b>							<u>9450.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9450.00</span>	

Authorized Signature