## Purchase Order

### Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

### 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.
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### Attention:
CoL Dean’s Office

### 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?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Arizona State University | | 1.00 | EA | 9450.00 | 9450.00 | 11/11/2022

### Schedule Total
9450.00

### Total PO Amount
9450.00

Authorized Signature