



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012988	Date 11-11-2022	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: 0000059765
University of Arizona
Sponsored Proj&Contract
Services
888 N Euclid Ave Rm 510
Tucson AZ 85721-0001
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sloan Grant Subcontractor: The University of Arizona		1.00	EA	25000.00	25000.00	11/11/2022
Schedule Total						<u>25000.00</u>	
2 - 1	Sloan Grant Subcontractor: The University of Arizona		1.00	EA	67250.00	67250.00	11/11/2022
Schedule Total						<u>67250.00</u>	
Total PO Amount						92250.00	

Authorized Signature