# Purchase Order

**Authorized Signature**

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

**Purchase Order**  
DL773-0000012996  
11-16-2022  
1 - 2023-04-11

**Supplier:** 0000033030  
102 GROUP, Inc.  
2301 Tropical Shores Dr SE  
Saint Petersburg FL 33705-3344  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** University Advancement-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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