



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order DL773-0000013271 | Date 04-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000035108
 Resources for the Future
 1616 P St NW Ste 600
 Washington DC 20036-1436
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 | Resources for the Future | | 1.00 | EA | 25000.00 | 25000.00 | 04/05/2023 |
| Schedule Total | | | | | | 25000.00 | |
| 2 - 1 | Resources for the Future | | 1.00 | EA | 156400.00 | 156400.00 | 04/05/2023 |
| Schedule Total | | | | | | 156400.00 | |
| Total PO Amount | | | | | | 181400.00 | |

Authorized Signature