## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-0000013317</td>
<td>04-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- Destination: prepay & add
- Mode of Transportation: GROUND

**Buyer**

- Name: Snyder, Owain Spencer
- Phone/Email: 940/369-5500
  Owain.
  Snyder@untsystem.edu

**Supplier**

- Number: 0000071609
- Name: Outfront Media Inc
- Address: 11233 N Stemmons Fwy
  Dallas TX 75229
  United States

**Ship To**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**TCM Contract #**

- 2023-1105

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Billboard Contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39865.00</td>
<td>39865.00</td>
<td>04/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 39865.00

**Total PO Amount**

- 39865.00

**Authorized Signature**