



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000013321	<b>Date</b> 04-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006071  
 UNIVERSITY OF NORTH  
 TEXAS  
 Grants and Contract  
 Administration  
 1155 Union Cir #305250  
 Denton TX 76203-5017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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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	UNT Denton Subcontract PP30006		1.00	EA	7791.00	7791.00	04/17/2023
						<b>Schedule Total</b>	<u>7791.00</u>	
	2 - 1	UNT Denton Subcontract PP30006		1.00	EA	8965.00	8965.00	04/17/2023
						<b>Schedule Total</b>	<u>8965.00</u>	
						<b>Total PO Amount</b>	<u>16756.00</u>	

Authorized Signature