



# 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> DL773-0000013416	<b>Date</b> 05-05-2023	<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:** 0000063199  
 Amazon Web Services Inc  
 PO Box 81207  
 Seattle WA 98108-1207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Dean's Off-Lib  
 Arts & Li Sci

**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	Amazon Gift Cards for Grant Research Participants		50.00	EA	10.00	500.00	05/05/2023
<b>Schedule Total</b>							<u>500.00</u>	
	2 - 1	HOPE gift cards for research grant participants		50.00	EA	15.00	750.00	05/05/2023
<b>Schedule Total</b>							<u>750.00</u>	
	3 - 1	HOPE for grant research participants		50.00	EA	15.00	750.00	05/05/2023
<b>Schedule Total</b>							<u>750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2000.00</span>	

Authorized Signature