

## **Purchase Order**

Univ. of North Texas at Dallas UNT System Business Service Center Denton TX 76205 United States			DUPLICATE		Dispatch Via Print		
			Purchase Order DL773-DL00000003 Payment Terms 30 days		<b>Date</b> 05-26-2023	Revision	
					Freight Terms Dest, prepay & add	Ship Via GROUND	
			Buyer Snyder,Owain Spend	er	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.ec	Currency	
Supplier:0000063199Ship To:This is noAmazon Web Services IncPurchasePO Box 81207This docuSeattle WA 98108-1207reproduceUnited Statespurposes			Order. ment is ed for reporting	ntion: Ca	assandra Carter Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Tax Exempt ID: Line- Item/Description Mfg ID		:	Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
Line- Item/Description Sch	Mfg ID		Quantity		FOFICE	Extended Ami	Due Dale
1 - 1 ViSA gift cards			2.00	EA	100.00	200.00	05/26/2023
				S	chedule Total	200.00	
2 - 1 Fee			2.00	EA	5.95	11.90	05/26/2023
				S	chedule Total	11.90	-
				т	otal PO Amount	211.90	]



## **Purchase Order**

Univ. of North Texas System	DUPL	DUPLICATE				Dispatch Via Print		
UNT System Business Service Center		se Order	Date 05-26-2023 Freight Terms Dest, prepay & add		Revision Ship Via GROUND			
Denton TX 76205 United States		SY00000012 nt Terms						
	Buyer	Owain Spenc	er	Phone/Email 940/369-5500 Owain. Snyder@untsyste		Currency		
Supplier:000001881Ship To:Sequel Data Systems Inc11824 Jollyville Rd 400Austin TX 78759-0000United States	This is not a valid Purchase Order. This document is reproduced for repo purposes only.		ntion: Sa	andra Hollar	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Tax Exempt I	D:	Replenishmer			t Option: Standard			
Line- Item/Description Mfg ID Sch		Quantity	UOM	PO Pri	ce l	Extended Amt	Due Date	
1 - 1 Service Total Amount		1.00	EA	18000.	00	18000.00	05/26/2023	
			Schedule Total			18000.00		

Total PO Amount

18000.00



## **Purchase Order**

Univ. of North Texas Syste	DUPLICATE			Dispatch Via Print		
UNT System Business Service Cente	Purchase Order		Date			
Denton TX 76205	SY769-SY00000013 Payment Terms		6-2023	Ship Via	Shin Via	
United States	30 days		Freight Terms Dest, prepay & add			
		Buyer Snyder,Owain Spen	cer 940/ Owa	ne/ Email 369-5500 in. der@untsystem.edu	Currency	
Supplier: 0000049768 Oracle America Inc 500 Oracle Parkway Redwood Shores CA 94065 United States	Purc This repro	is not a valid Atte chase Order. document is oduced for reporting oses only.	ntion: Sandra H	Hollar <b>Bill To</b>	<ul> <li>UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States</li> </ul>	er s to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2023-1307						
Tax Exempt? Tax Exempt ID:			Replenishment Option: Standard			
Line- Item/Description Sch	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Total Amount		1.00	EA	179196.68	179196.68	05/26/2023
			Schedu	ile Total	179196.68	-
			Tatal D	<b>.</b>	170106 60	1

Total PO Amount 179196.68