



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-DL00000015	Date 06-12-2023	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: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Purchase Order.
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Attention: Cassandra Carter **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	Visa gift card		1.00	EA	200.00	200.00	06/12/2023
Schedule Total							<u>200.00</u>	
	2 - 1	Purchasing fee		1.00	EA	6.95	6.95	06/12/2023
Schedule Total							<u>6.95</u>	
Total PO Amount							206.95	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000012	Date 06-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Kandice Green

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee		1.00	EA	29.65	29.65	06/12/2023
Schedule Total						<u>29.65</u>	
2 - 1	OXYGEN, INDUSTRIAL GRADE Size: 300		1.00	CYL	12.49	12.49	06/12/2023
Schedule Total						<u>12.49</u>	
Total PO Amount						<u>42.14</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000026	Date 06-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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Attention: Cory Ward

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

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Incremental Fees	1.00	EA	8210.66	8210.66	06/12/2023
Schedule Total					<u>8210.66</u>	
Total PO Amount					<u>8210.66</u>	

Authorized Signature