



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order DL773-DL00000118	Date 09-08-2023	Revision 1 - 2023-09-09
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000034982
The Together Group LLC
10319 Westlake Dr #381
Bethesda MD 20817
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brittney Hucks

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The Together Group, LLC	1.00	EA	6350.00	6350.00	09/08/2023

Schedule Total 6350.00

Total PO Amount 6350.00

Authorized Signature