



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-DL00000194	Date 10-10-2023	Revision 3 - 2024-08-09
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: 0000026576
Youth Revive
PO Box 850896
Mesquite TX 75185-0896
United States

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

Attention: Evelyn Patricia Knight

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	CYD Rising Blazers Program		1.00	EA	93940.00	93940.00	10/10/2023	
Schedule Total						<u>93940.00</u>		
2 - 1	Future Change Request		1.00	EA	0.01	0.01	01/29/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						93940.01		

Authorized Signature