



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-DL00000196	Date 10-10-2023	Revision 2 - 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: 0000028915
Boys & Girls Clubs of
Greater Dallas
4816 Worth St
Dallas TX 75246-1154
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	94840.00	94840.00	10/10/2023	
Schedule Total						<u>94840.00</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						94840.01		

Authorized Signature