

Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center Denton TX 76205 United States

CHANGE ORDER - R	Dispatch Via Print		
Purchase Order	Date	Revision	
DL773-DL00000256	10-31-2023	1 - 2024-02-26	
Payment Terms	Freight Terms	Ship Via	
30 days	Dest, prepay & add	GROUND	
Buyer	Phone/ Email	Currency	
Snyder,Owain Spencer	940/369-5500	-	
	OwainSnyder@my.un	t.	
	edu		

Supplier: 0000038455 Laurie Zimet 1621 Martin Luther King Jr Way Berkeley CA 94709-2025 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: De'Borah Taylor

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	Laura Zimet		1.00	EA	30000.00	30000.00	10/31/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature