



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-DL00000264	Date 11-03-2023	Revision 2 - 2024-02-02
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: 0000039807
BigHope
11625 Custer Rd
SUITE 110 NO. 307 STE
150
Frisco TX 75035-8783
United States

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

Attention: Evelyn Patricia
Knight

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:			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	25536.98	25536.98	11/03/2023	
Schedule Total						<u>25536.98</u>		
2 - 1	Future Change Request		1.00	EA	.01	.01	01/29/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						25536.99		

Authorized Signature