



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000278	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000039291  
 Resilience and  
 Psychological Fitness Cen  
 204 W Carter St  
 Cartersville GA 30120-3114  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Resilience and Psychological Fitness Center		1.00	EA	1200.00	1200.00	11/10/2023
						<b>Schedule Total</b>	<u>1200.00</u>	
	2 - 1	Resilience and Psychological Fitness Center 2		1.00	EA	1000.00	1000.00	11/10/2023
						<b>Schedule Total</b>	<u>1000.00</u>	
	3 - 1	Resilience and Psychological Fitness Center 3		1.00	EA	1400.00	1400.00	11/10/2023
						<b>Schedule Total</b>	<u>1400.00</u>	
	4 - 1	Resilience and Psychological Fitness Center 4		1.00	EA	2000.00	2000.00	11/10/2023
						<b>Schedule Total</b>	<u>2000.00</u>	
	5 - 1	Resilience and Psychological Fitness Center 5		1.00	EA	2000.00	2000.00	11/10/2023
						<b>Schedule Total</b>	<u>2000.00</u>	

Authorized Signature



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4200  
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**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 7600.00

Authorized Signature