



# 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-DL00000293	<b>Date</b> 11-17-2023	<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:** 0000062607  
 Janecek,Uvaldina  
 740 CLEAR WATER CT  
 CORSICANA TX 75109  
 United States

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

**Attention:** Matthew Condon

**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:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Uvaldina Janecek - Evaluator Contract	1.00	EA	42500.00	42500.00	11/17/2023

**Schedule Total** 42500.00

**Total PO Amount** 42500.00

**Authorized Signature**