



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000465	<b>Date</b> 02-15-2024	<b>Revision</b> 1 - 2024-10-29
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034593  
Economic Mobility Systems,  
Inc  
3000 Pegasus Park Dr Ste  
900  
Dallas TX 75247-6204  
United States

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

**Attention:** Amanda Reyna

**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?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	EMS December Charges for UNT Dallas		1.00	EA	1273925.35	1273925.35	02/15/2024

**Schedule Total** 1273925.35

**Total PO Amount** 1273925.35

**Authorized Signature**