



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order DL773-DL00000611 | Date 04-15-2024 | Revision |
| 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: 0000037421
Educational Discovery
Tours
7050 Windstar Dr
Reno NV 89523-2071
United States

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

Attention: Cassandra Carter

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | UNTD TRIO UB Summer 2024 Travel | 1.00 | EA | 138198.00 | 138198.00 | 04/15/2024 |

Schedule Total 138198.00

Total PO Amount 138198.00

Authorized Signature