



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-DL00000817 | Date 07-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000043716
 The Registry
 3 Centennial Dr Ste 320
 Peabody MA 01960-7931
 United States

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

Attention: Office of the
 Provost

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 | The Registry Provost placement SU2024 | | 1.00 | EA | 66500.00 | 66500.00 | 07/03/2024 |
| Schedule Total | | | | | | | 66500.00 | |
| Total PO Amount | | | | | | | 66500.00 | |

Authorized Signature