



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order DL773-DL00000866	Date 07-17-2024	Revision 1 - 2024-07-30
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: 0000043619
Always There Personnel
1245 Teton Dr
Burleson TX 76028
United States

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

Attention: Rebecca McFaul

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	Always There Personnel - Blanket Order	1.00	EA	45000.00	45000.00	07/17/2024

Schedule Total 45000.00

Total PO Amount 45000.00

Authorized Signature