



# 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-DL00000897	<b>Date</b> 05-29-2024	<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:** 0000073678  
 The Common Application,  
 Inc.  
 PO Box 743033  
 The Common Application  
 Inc #  
 Atlanta GA 30374-3033  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Michelle  
 McCauley

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Membership Fee - CommonApp		1.00	EA	2500.00	2500.00	08/13/2024
<b>Schedule Total</b>							<u>2500.00</u>	
	2 - 1	Insight Fee - CommonApp		1.00	EA	2500.00	2500.00	08/13/2024
<b>Schedule Total</b>							<u>2500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5000.00</span>	

Authorized Signature