



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-DL00000899	Date 08-08-2024	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: 0000033570
Overland Partners Inc
203 E Jones Ave
Ste 104
San Antonio TX 78215
United States

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

Attention: Traci Jones

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:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Dallas Arena and Convocation Center - IDIQ Service Order		1.00	EA	255000.00	255000.00	08/15/2024
						Schedule Total	<u>255000.00</u>
2 - 1	Reimbursable Expenses		1.00	EA	500.00	500.00	08/15/2024
						Schedule Total	<u>500.00</u>
						Total PO Amount	<input type="text" value="255500.00"/>

Authorized Signature