



Purchase Order

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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-DL00000913	Date 09-01-2024	Revision 1 - 2025-06-17
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000044301
1900 Elm
1900 Elm St
Leasing Office
Dallas TX 75201-4504
United States

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

Attention: Scarlett Rose
Barnett

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	1900 Elm Street Lease Payments		1.00	EA	16648.00	16648.00	09/03/2024

Schedule Total 16648.00

Total PO Amount 16648.00

Authorized Signature