



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-DL00000936 | Date 09-01-2024 | 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: 0000073621
Dissinger Reed LLC
PO Box 30080
Omaha NE 68103-1180
United States

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

Attention: Amanda Reyna

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 | Athletic Insurance Renewal | 1.00 | EA | 32000.00 | 32000.00 | 09/03/2024 |

Schedule Total 32000.00

Total PO Amount 32000.00

Authorized Signature