



# 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-DL00000957	<b>Date</b> 09-04-2024	<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:** 0000044647  
Healing Emergency Aid  
Response Team 9/11  
614 Frelinghuysen Ave  
Newark NJ 07114-1356  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Aaron Edwards

**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?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Heart 9/11		1.00	EA	75000.00	75000.00	09/05/2024

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**