Purchase Order

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-DL00000986	**Date** 09-01-2024	**Revision** 1 - 2025-05-06
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000043648
Gray Garmon
4604 Alf Ave
Austin TX 78721-2405
United States

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

Attention: Dionna Matlock

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	Gray Garmon		1.00	EA	49500.00	49500.00	09/12/2024

Schedule Total 49500.00

Total PO Amount 49500.00

Authorized Signature