

Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print		
Purchase Order	Date	Revision		
DL773-DL00001063	10-03-2024			
Payment Terms	Freight Terms	Ship Via		
30 days	Dest, prepay & add	GROUND		
Buyer	Phone/ Email	Currency		
Snyder,Owain Spencer	940/369-5500	-		
	OwainSnyder@my.unt			
	edu			

Supplier: 0000039807 BigHope 11625 Custer Rd SUITE 110 NO. 307 STE 150 Frisco TX 75035-8783 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Evelyn Patricia Knight

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200 Dopton T

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	FY25 Big Hope		1.00	EA	20000.00	20000.00	10/04/2024		
				Schedule Total		20000.00			

Total PO Amount 20000.00

Authorized Signature