



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 | Date | Revision |
| DL773-DL00001065 | 10-03-2024 | 1 - 2025-05-13 |
| 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: 0000044408
YMCA of Metropolitan
Dallas
146 Town Center Blvd
Coppell TX 75019
United States

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

Attention: Evelyn Patricia
Knight

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 | FY25 YMCA Metropolitan Dallas | | 1.00 | EA | 31510.00 | 31510.00 | 10/04/2024 |

Schedule Total 31510.00

Total PO Amount 31510.00

Authorized Signature