



Purchase Order

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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-DL00001084	Date 10-02-2024	Revision 1 - 2025-09-17
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000062607
Janecek,Uvaldina
740 CLEAR WATER CT
CORSICANA TX 75109
United States

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

Attention: Matthew Condon

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-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Uvaldina Janecek -
Evaluator Contract
'24

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	38000.00	38000.00	10/09/2024

Schedule Total 38000.00

Total PO Amount 38000.00

Authorized Signature