



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-DL00001154	Date 10-29-2024	Revision 2 - 2025-06-04
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024676
City of Amarillo
601 S Buchanan St
Amarillo TX 79101-2517
United States

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

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- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 City of Amarillo

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 78808.48 78808.48 11/01/2024

Schedule Total 78808.48

Total PO Amount 78808.48

Authorized Signature