



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-DL00001157	Date 10-29-2024	Revision 1 - 2024-12-16
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000025170
City of Grapevine
200 S Main St
Grapevine TX 76051-5311
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	City of Grapevine Contract	1.00	EA	53700.00	53700.00	11/04/2024

Schedule Total 53700.00

Total PO Amount 53700.00

Authorized Signature