



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001158	Date 10-29-2024	Revision
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: 0000042022
City of Edinburg
415 W University Dr
Edinburg TX 78539-4353
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 Edinburg	1.00	EA	87500.00	87500.00	11/04/2024
Schedule Total					<u>87500.00</u>	

Total PO Amount 87500.00

Authorized Signature