



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00001181	<b>Date</b> 10-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000024964  
 College Raptor Inc  
 327 2nd St Ste 103  
 Coralville IA 52241-2694  
 United States

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

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	College Raptor - Year 1 Blanket		1.00	EA	50000.00	50000.00	11/11/2024
						<b>Schedule Total</b>	<u>50000.00</u>	
	2 - 1	College Raptor - Year 2		1.00	EA	50000.00	50000.00	11/11/2024
						<b>Schedule Total</b>	<u>50000.00</u>	
	3 - 1	College Raptor - Year 3		1.00	EA	50000.00	50000.00	11/11/2024
						<b>Schedule Total</b>	<u>50000.00</u>	
						<b>Total PO Amount</b>	<u>150000.00</u>	

**Authorized Signature**