



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-DL00001192	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: 0000064302
Inceptia
PO Box 82507
Lincoln NE 68501-2507
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@untsystem.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	Inceptia Year 1 Fees		1.00	EA	18000.00	18000.00	11/14/2024
						Schedule Total	<u>18000.00</u>	
	2 - 1	Inceptia Year 2 Fees		1.00	EA	18000.00	18000.00	11/14/2024
						Schedule Total	<u>18000.00</u>	
	3 - 1	Inceptia Year 3 Fees		1.00	EA	18000.00	18000.00	11/14/2024
						Schedule Total	<u>18000.00</u>	
	4 - 1	Inceptia Year 4 Fees		1.00	EA	18000.00	18000.00	11/14/2024
						Schedule Total	<u>18000.00</u>	
	5 - 1	Inceptia Year 5 Fees		1.00	EA	18000.00	18000.00	11/14/2024
						Schedule Total	<u>18000.00</u>	
						Total PO Amount	<input type="text" value="90000.00"/>	

Authorized Signature