



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-DL00001226	Date 09-01-2024	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: 0000043716
The Registry
3 Centennial Dr Ste 320
Peabody MA 01960-7931
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Office of the
Provost

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

Excise Registration Code: 2024-1901

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The Registry Provost placement FY2025		1.00	EA	340000.00	340000.00	11/25/2024
Schedule Total						<u>340000.00</u>	
Total PO Amount						340000.00	

Authorized Signature