



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-DL00001256	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: 0000045195
Danielle Petters
6323 E Lovers Ln
Dallas TX 75214-2032
United States

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

Attention: Martella Craig

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	Danielle Petters	1.00	EA	54000.00	54000.00	12/16/2024
Schedule Total					<u>54000.00</u>	

Total PO Amount 54000.00

Authorized Signature