

Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center Denton TX 76205 **United States**

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001266	12-16-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500	_
	OwainSnyder@my.unt	
	edu	

Supplier: 0000027252 MEADOWS MENTAL **HEALTH POLICY FOR TEXAS** 2800 Swiss Ave Dallas TX 75204-5926 **United States**

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Attention: Alicia Brossette Bill To: **UNT System Business** Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 **United States**

Tax Exem	ipt?
Line-	Item/Description
Sch	•

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM Replenishment Option: Standard PO Price **Extended Amt**

Due Date

1 - 1 Sponsored Projects 1.00 EΑ 586866.61

12/18/2024 586866.61

Schedule Total

586866.61

Total PO Amount

586866.61