



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order DL773-DL00001266	Date 12-16-2024	Revision 1 - 2025-02-24
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: 0000027252
MEADOWS MENTAL
HEALTH POLICY FOR
TEXAS
2800 Swiss Ave
Dallas TX 75204-5926
United States

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

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 Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Sponsored Projects

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 586886.61 586886.61 12/18/2024

Schedule Total 586886.61

Total PO Amount 586886.61

Authorized Signature