



# 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
<b>Purchase Order</b> DL773-DL00001302	<b>Date</b> 01-22-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059441  
ImageNet Consulting, LLC  
913 N Broadway Ave  
Oklahoma City OK 73102-5810  
United States

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

**Attention:** UNT Dallas

**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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ImageNet - UNTD Main Campus - 12/24-8/25 Printer Services		1.00	EA	34000.00	34000.00	01/22/2025

**Schedule Total** 34000.00

**Total PO Amount** 34000.00

Authorized Signature