



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162283	Date 09-03-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063199
 Amazon Web Services Inc
 PO Box 81207
 Seattle WA 98108-1207
 United States

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

Attention: Chief Information
 Officer-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Amazon Web Services: Standard cloud computing services per the attached quote. Account Number: 583709211971. Effective 9/1/21 - 8/31/22.		1.00	SVC	860.00	860.00	09/02/2021
Schedule Total							<u>860.00</u>	
	2 - 1	Amazon Web Services Past Due Charges		1.00	EA	540.00	540.00	09/02/2021
Schedule Total							<u>540.00</u>	
Total PO Amount							1400.00	

Authorized Signature