

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000224264	06-12-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Barraza,Ashley	940/369-5500	

Supplier: 0000011791
 Ritchie,Matthew
 2 East 3rd St
 Brooklyn NY 11218
 United States

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

Attention: CVAD-Dean's Off **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	Agreement for Commission of Public Artwork		1.00	EA	585000.00	585000.00	09/01/2020
Schedule Total						585000.00	
Item Total						585000.00	
Total PO Amount						585000.00	

Authorized Signature