



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000240831	Date 03-31-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone/ Email 940/369-5500 Monica. Madrid@untsystem.edu	Currency

Supplier: 0000018857
 Marquette University
 PO Box 1881
 Milwaukee WI 53201-1881
 United States

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

Attention: Engineering-
 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	Subaward No: GF00018- 1 09/01/2020 - 06/30/2021		1.00	EA	25000.00	25000.00	03/30/2021
Schedule Total							<u>25000.00</u>	
	2 - 1	Subaward No: GF00018- 1 09/01/2020 - 06/30/2021		1.00	EA	8152.00	8152.00	03/30/2021
Schedule Total							<u>8152.00</u>	
Total PO Amount							33152.00	

Authorized Signature