



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243814	<b>Date</b> 09-10-2021	<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:** 0000051402  
 Greenwood / Asher &  
 Associates Inc  
 42 Business Center Drive  
 Ste 206  
 Miramar Beach FL 32550  
 United States

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

**Attention:** Vice President  
 Enroll Mgmt

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

**TCM Contract #:** 2022-594

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Search - AVP - ISFC - 1st installment - 9/1/2021		1.00	EA	22400.00	22400.00	09/02/2021
<b>Schedule Total</b>						22400.00	
2 - 1	Search - AVP - ISFC - 2nd installment		1.00	EA	22400.00	22400.00	09/02/2021
<b>Schedule Total</b>						22400.00	
3 - 1	Search - AVP-ISFC - 3rd Installment		1.00	EA	22400.00	22400.00	09/02/2021
<b>Schedule Total</b>						22400.00	
4 - 1	Candidate Travel expenses		1.00	EA	5000.00	5000.00	09/02/2021
<b>Schedule Total</b>						5000.00	
<b>Total PO Amount</b>						72200.00	

**Authorized Signature**