



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244150	Date 09-17-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013958
 State Auditor's Office
 PO Box 12067
 Austin TX 78711-2067
 United States

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

Attention: VP Finance & Admin

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	State Auditor's Reimbursement for FY21		1.00	EA	13800.00	13800.00	09/16/2021

Schedule Total 13800.00

Total PO Amount 13800.00

Authorized Signature