



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244483	10-01-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000067487
 Abacus Data Systems Inc
 4850 Eastgate Mall
 San Diego CA 92121
 United States

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

Attention: Div of Student Affairs

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	FY21 April-Aug Outstanding		5.00	EA	449.95	2249.75	09/28/2021
Schedule Total						2249.75	
2 - 1	FY22 Sep-Aug		12.00	EA	449.95	5399.40	08/31/2022
Schedule Total						5399.40	
Total PO Amount						7649.15	

Authorized Signature