



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244837	Date 10-18-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025773
 Cut 20 LLC
 2216 Palmer Dr
 Denton TX 76209
 United States

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

Attention: DSI-Growth

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	Rollover Cut20/DSI Digital Growth		1.00	EA	15000.00	15000.00	10/31/2021
Schedule Total							<u>15000.00</u>	
Total PO Amount							15000.00	

Authorized Signature