



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000244839	10-18-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000014626  
 ColorDynamics Inc  
 200 East Bethany Drive  
 Allen TX 75002  
 United States

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

**Attention:** Randena  
 Hulstrand UBSC

**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	FY22 RFP NTXN Color Dynamics UBSC		1.00	AN	382946.00	382946.00	08/31/2022
<b>Schedule Total</b>							<u>382946.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">382946.00</span>	

**Authorized Signature**