



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244873	10-21-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

Supplier: 0000005176
 UNT Alumni Association
 1155 Union Square
 #311220
 Denton TX 76203-5017
 United States

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

Attention: Advancement
 Services-Gen

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	Monthly payment per agreement effective 9/1/13 for September 2021. See attached for agreement.		1.00	EA	14583.34	14583.34	10/12/2021
Schedule Total							<u>14583.34</u>	
	2 - 1	Monthly payment per agreement effective 9/1/13 for October 2021. See attached for agreement.		1.00	EA	14583.34	14583.34	10/12/2021
Schedule Total							<u>14583.34</u>	
	3 - 1	Monthly payment per agreement effective 9/1/13 for November 2021. See attached for agreement.		1.00	EA	14583.34	14583.34	10/12/2021
Schedule Total							<u>14583.34</u>	
	4 - 1	Monthly payment per agreement effective 9/1/13 for December 2021. See attached for agreement.		1.00	EA	14583.34	14583.34	10/12/2021
Schedule Total							<u>14583.34</u>	
	5 - 1	Monthly payment per agreement effective 9/1/13 for January 2022. See attached for agreement.		1.00	EA	14583.33	14583.33	10/12/2021
Schedule Total							<u>14583.33</u>	

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244873	10-21-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

Supplier: 0000005176
 UNT Alumni Association
 1155 Union Square
 #311220
 Denton TX 76203-5017
 United States

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

Attention: Advancement
 Services-Gen

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
	6 - 1	Monthly payment per agreement effective 9/1/13 for February 2022. See attached for agreement.		1.00	EA	14583.33	14583.33	10/12/2021
Schedule Total							<u>14583.33</u>	
	7 - 1	Monthly payment per agreement effective 9/1/13 for March 2022. See attached for agreement.		1.00	EA	14583.33	14583.33	10/12/2021
Schedule Total							<u>14583.33</u>	
	8 - 1	Monthly payment per agreement effective 9/1/13 for April 2022. See attached for agreement.		1.00	EA	14583.33	14583.33	10/12/2021
Schedule Total							<u>14583.33</u>	
	9 - 1	Monthly payment per agreement effective 9/1/13 for May 2022. See attached for agreement.		1.00	EA	14583.33	14583.33	10/12/2021
Schedule Total							<u>14583.33</u>	
	10 - 1	Monthly payment per agreement effective 9/1/13 for June 2022. See attached for agreement.		1.00	EA	14583.33	14583.33	10/12/2021
Schedule Total							<u>14583.33</u>	
	11 - 1	Monthly payment per		1.00	EA	14583.33	14583.33	10/12/2021

Authorized Signature



Purchase Order

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

Table with 3 columns: Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency. Includes details like NT752-0000244873, 10-21-2021, 30 days, Dest, prepay & add, GROUND, Laster, Tawana Faye, 940/369-5500, Laster@untsystem.edu.

Supplier: 0000005176
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
United States

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

Attention: Advancement Services-Gen

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

Main table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, Replenishment Option: Standard, PO Price, Extended Amt, Due Date. Includes line items for agreement effective 9/1/13 and schedule totals.

Authorized Signature