



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000245400	11-01-2021	
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: 0000028679
 Carnegie Dartlet LLC
 210 Littleton Rd Ste 100
 Westford MA 01886-3580
 United States

Ship To: This is not a valid Purchase Order.
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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	Carnegie Dartlet Graduate Campaign 2021-2022		1.00	EA	40888.00	40888.00	11/01/2021
Schedule Total							40888.00	
Total PO Amount							40888.00	

Authorized Signature