



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000245596	<b>Date</b> 11-08-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014020  
 Texas Woman's University  
 Research & Sponsored  
 Programs  
 PO Box 425619  
 Denton TX 76204-5619  
 United States

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

**Attention:** Kinesiology, Hlth  
 Promo, & Rec

**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	Blanket PO for SNAP- Ed for sub-award services		1.00	EA	25000.00	25000.00	11/04/2021
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	Blanket PO for SNAP- Ed sub-award services		1.00	EA	199194.00	199194.00	11/04/2021
<b>Schedule Total</b>							<u>199194.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">224194.00</span>	

**Authorized Signature**