



Purchase Order

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

| | | Dispatch Via Email |
|-----------------------|--|--------------------|
| Purchase Order | Date | Revision |
| NT752-0000245955 | 12-02-2021 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu | |

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.
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 purposes only.

Attention: Toulouse Grad
 Sch-Dean's Off

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

TCM Contract #: 2022-1028

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | TWU 2021-2022 Federation Interagency | 1.00 | EA | 11393.25 | 11393.25 | 11/30/2021 |

Schedule Total 11393.25

Total PO Amount 11393.25

Authorized Signature