



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000246232	12-03-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000009657
 Great Hills Corporate
 Center
 7200 N Mo Pac Expy Ste
 400
 Austin TX 78731-2376
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Rsrch Service
 Centers

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 #: 2022-1127

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Office Lease 1/1/2022 - 8/31/2022		8.00	EA	2755.32	22042.56	12/02/2021
Schedule Total							22042.56	
Total PO Amount							22042.56	

Authorized Signature