



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246285	Date 12-06-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003526
 University of Alabama
 Box 870135
 Tuscaloosa AL 35487-0394
 United States

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

Attention: Library &
 Information Sciences

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	Grant Subaward for University of Alabama		1.00	EA	25000.00	25000.00	12/06/2021
Schedule Total							<u>25000.00</u>	
	2 - 1	Grant Subaward University of Alabama		1.00	EA	130872.00	130872.00	12/06/2021
Schedule Total							<u>130872.00</u>	
Total PO Amount							<u>155872.00</u>	

Authorized Signature