



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246854	Date 01-12-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000005076
 Microsoft Corporation
 1 Microsoft Way
 Redmond WA 98052
 United States

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

Attention: Advancement
 Services-Gen

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	Surface pro		1.00	EA	2481.56	2481.56	01/12/2022
Schedule Total						2481.56	
Total PO Amount						2481.56	

Authorized Signature