



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246964	Date 01-21-2022	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: 0000063680
 Regents of the University of Colorado
 University of Colorado - Boulder
 Sponsored Projects
 Accounting
 PO Box 910220
 Denver CO 80291-0220
 United States

Ship To: This is not a valid Purchase Order.
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Attention: Linguistics

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	Subcontract number: GF30096-2		1.00	EST	4377.00	4377.00	01/20/2022
Schedule Total							<u>4377.00</u>	
Total PO Amount							4377.00	

Authorized Signature