



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247515	Date 06-30-2022	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: 0000001667
 American Institute for
 Foreign Study
 1 High Ridge Park
 1 High Ridge Park FL1
 Stamford CT 06905-1323
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: International
 Affairs-Gen

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 #: 2022-1329

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Slocum AIFS Faculty Program Costs		1.00	EA	1475.00	1475.00	02/18/2022
Schedule Total						<u>1475.00</u>	
2 - 1	Slocum AIFS Per Student Program Costs		20.00	EA	3845.00	76900.00	02/18/2022
Schedule Total						<u>76900.00</u>	
3 - 1	Slocum AIFS Faculty Housing Fees		1.00	EA	6695.00	6695.00	02/18/2022
Schedule Total						<u>6695.00</u>	
Total PO Amount						85070.00	

Authorized Signature