



Purchase Order

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

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order NT752-0000248741 | Date 04-21-2022 | 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: 0000028679
 Carnegie Dartlet LLC
 210 Littleton Rd Ste 100
 Westford MA 01886-3580
 United States

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

Attention: DSI-Growth

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 | Data Analytics CAG Marketing | | 1.00 | EA | 29994.40 | 29994.40 | 08/31/2022 |
| Schedule Total | | | | | | | <u>29994.40</u> | |
| Total PO Amount | | | | | | | 29994.40 | |

Authorized Signature