



# Purchase Order

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

|   |   |                           |
|---|---|---------------------------|
|   |   | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b><br>NT752-0000248747 | <b>Date</b><br>04-22-2022   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028611  
 Starnes,David  
 4606 Liberty Square Dr  
 Acworth GA 30101  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** College of Music-  
 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | 2022 GB show design |                          | 1.00     | EA  | 2000.00                                    | 2000.00      | 04/21/2022 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | 2000.00      |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | 2000.00      |            |

**Authorized Signature**