



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248883	Date 04-26-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H PHOTO VIDEO
 PO Box 28072
 New York NY 10087-8072
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

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	PO Price	Extended Amt	Due Date
	1 - 1	synology 16GB DDR4 UDIMM ECC Memory		4.00	EA	399.99	1599.96	05/13/2022
Schedule Total							<u>1599.96</u>	
	2 - 1	Synology Sliding Rail Kit		1.00	EA	99.99	99.99	05/13/2022
Schedule Total							<u>99.99</u>	
Total PO Amount							1699.95	

Authorized Signature
