



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249506	Date 05-24-2022	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: 0000063199
 Amazon Web Services Inc
 PO Box 81207
 Seattle WA 98108-1207
 United States

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

Attention: Business-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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Amazon e-gift cards		5.00	EA	500.00	2500.00	05/24/2022
Schedule Total							2500.00	
	2 - 1	Amazon e-gift cards		5.00	EA	200.00	1000.00	05/24/2022
Schedule Total							1000.00	
	3 - 1	Amazon e-gift cards		5.00	EA	150.00	750.00	05/24/2022
Schedule Total							750.00	
	4 - 1	Amazon e-gift cards		5.00	EA	100.00	500.00	05/24/2022
Schedule Total							500.00	
	5 - 1	Amazon e-gift cards		5.00	EA	50.00	250.00	05/24/2022
Schedule Total							250.00	
Total PO Amount							5000.00	

Authorized Signature