



Purchase Order

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

| | | Dispatch Via Email |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-0000249893 | Date 06-10-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000032936
 Castaneda, Natalio B
 1451 Centre Pl Dr
 Apt 392A
 Denton TX 76205
 United States

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

Attention: Computer
 Science & Engineering

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 | 05/30/2022-06/03/2022 | | 1.00 | EA | 700.00 | 700.00 | 06/10/2022 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 2 - 1 | 06/06/2022 - 06/10/2022 | | 1.00 | EA | 700.00 | 700.00 | 06/10/2022 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 3 - 1 | 06/13/2022-06/17/2022 | | 1.00 | EA | 700.00 | 700.00 | 06/10/2022 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 4 - 1 | 06/20/2022 - 06/24/2022 | | 1.00 | EA | 700.00 | 700.00 | 06/10/2022 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 5 - 1 | 06/27/2022 - 07/01/2022 | | 1.00 | EA | 700.00 | 700.00 | 06/10/2022 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 6 - 1 | 07/04/2022 - 07/08/2022 | | 1.00 | EA | 700.00 | 700.00 | 06/10/2022 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 7 - 1 | 07/11/2022 -07 /15/2022 | | 1.00 | EA | 700.00 | 700.00 | 06/10/2022 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 8 - 1 | 07/18/2022 - 07/22/2022 | | 1.00 | EA | 700.00 | 700.00 | 06/10/2022 |

Authorized Signature



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|-------------|--------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 9 - 1 | 07/25/2022 - 07/29/2022 | | 1.00 | EA | 700.00 | 700.00 | 06/10/2022 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 10 - 1 | 08/01/2022 - 08/05/2022 | | 1.00 | EA | 700.00 | 700.00 | 06/10/2022 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | | | | | | Total PO Amount | <u>7000.00</u> | |

Authorized Signature