



# 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> NT752-0000249984	<b>Date</b> 06-16-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON.COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

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

**Attention:** Chemistry

**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	\$15 Amazon gift cards		2.00	EA	15.00	30.00	06/15/2022
<b>Schedule Total</b>							<u>30.00</u>	
	2 - 1	\$20 Gift Cards		20.00	EA	20.00	400.00	06/15/2022
<b>Schedule Total</b>							<u>400.00</u>	
	3 - 1	\$25 gift card		5.00	EA	25.00	125.00	06/15/2022
<b>Schedule Total</b>							<u>125.00</u>	
<b>Total PO Amount</b>							<u>555.00</u>	

**Authorized Signature**