



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250080	Date 06-22-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000424
 Harvard University
 Pres/Fellows Harvard
 College
 Harvard Macy Institute
 1033 Massachusetts Ave
 2nd Fl
 Cambridge MA 02138
 United States

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

Attention: Mathematics

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blanket PO for GF30141 as per attached FDP Cost Reimbursement Subaward		1.00	EA	25000.00	25000.00	06/22/2022
Schedule Total						<u>25000.00</u>	
2 - 1	Blanket PO for GF30141 as per attached FDP Cost Reimbursement Subaward		1.00	EA	13823.00	13823.00	06/22/2022
Schedule Total						<u>13823.00</u>	
Total PO Amount						38823.00	

Authorized Signature