



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000250081	06-22-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000011081
 Association for Computing
 Machinery Inc
 2 Penn Plaza Ste 701
 New York NY 10121-0701
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	Tapia '22 CMD-IT/ACM Richard Tapia Celebration of Diversity in Computing; Academic Platinum		1.00	EA	8500.00	8500.00	06/21/2022
Schedule Total							8500.00	
Total PO Amount							8500.00	

Authorized Signature