



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250125	Date 06-23-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032736
 KC Overseas Education
 Private Ltd
 Plot No 10/2, IT Park,
 Opp V.N.I.T, Behind
 Infotech Tower
 Parsodi Nagpur MH 440022
 India

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

Attention: International
 Affairs-Gen

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	KCs USA Virtual Education Expo		1.00	EA	630.00	630.00	06/23/2022
Schedule Total						<u>630.00</u>	
Total PO Amount						630.00	

Authorized Signature