



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250196	Date 06-28-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000000992
 Greater Talent Network LLC
 437 Fifth Ave
 New York NY 10016
 United States

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

Attention: Div of Student
 Affairs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-1751

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1	Artist Fee	1.00	EA	75000.00	75000.00	06/27/2022
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature