# Purchase Order

**Client:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000033262  
**Company:** PopSmart Technologies, LLC  
**Address:** 13988 Diplomat Dr Ste 160 Farmers Branch TX 75234-8802  
**City:** United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4000  
**State:** Denton TX 76205  
**Country:** United States

## Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Currency:**
  - **Phone/Email:** 940/369-5500  
  - **Ameena. David@untsystem.edu**

## Invoice Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1  
  1  | MH-9450 2-Color Digital Duplicator |        | 1.00     | EA   | 14818.50 | 14818.50     | 07/11/2022   |

**Schedule Total:** 14818.50

**Total PO Amount:** 14818.50