### Purchase Order

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

- **Purchase Order**: NT752-0000250983  
- **Date**: 09-01-2022  
- **Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**  
- **Name**: Roys, Jill Kathryn  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu  
- **Currency**

**Supplier**: 0000009657  
**Great Hills Corporate Center**  
**7200 N Mo Pac Expwy Ste 400**  
**Austin TX 78731-2376**  
**United States**

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

**TCM Contract #:** 2022-1127

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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**Schedule Total**: 11021.28

- **Total PO Amount**: 11021.28

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**Attention**: Rsrch Service Centers

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

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**Authorized Signature**