# Purchase Order

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

**Supplier:** 0000023075
University of Texas at Dallas
2200 W Mockingbird Ln
Dallas TX 75235
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**
25000.00

**Schedule Total**
49339.00

**Total PO Amount**
74339.00

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Authorized Signature