**Purchase Order**

**Supplier:** 0000023317  
Global Tree Careers Pvt Ltd  
D No 6-3-879/B/2 3rd Floor  
G Pulla reddy Sweets Bldg  
Beside CM Camp Office  
Hyderabad TS 500016  
India

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

**Attention:** International Affairs-Gen

**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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**Total PO Amount**  
79500.00

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Authorized Signature