## Purchase Order

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

**Authorized Signature**

| Supplier: 0000003693 Phi Beta Sigma Frat Denton 1201 Ave A Denton TX 76201 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Student 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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<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<td>1 − 1</td>
<td>Reimbursement for Phi Beta Sigma for Homecoming Tent</td>
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<td>1.00</td>
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<td><strong>Schedule Total</strong></td>
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**Dispatch Via Email**

- **Purchase Order:** NT752-0000253637  
  **Date:** 12-05-2022  
  **Revision:**

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

- **Buyer:** Snyder, Owain Spencer  
  **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

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Authorized Signature