



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000253997	Date 12-20-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011603
 University of Texas Rio
 Grande Valley
 VCOBE
 Main 2.504 One West Blvd
 Brownsville TX 78520
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Psychology

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sub-contract GF10005- 2		1.00	EA	10000.00	10000.00	06/30/2023
Schedule Total						<u>10000.00</u>	
2 - 1	Subcontract GF10005-2		1.00	EA	0.00	0.00	06/30/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						10000.00	

Authorized Signature