



# Purchase Order

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

|   |   |                           |
|---|---|---------------------------|
|   |   | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b><br>NT752-0000256450 | <b>Date</b><br>05-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006243  
 GTS Technology Solutions  
 9211 Waterford Centre Blvd  
 Ste 275  
 Austin TX 78758  
 United States

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

**Attention:** Disability &  
 Addiction Rehab

**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?<br>Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|-----------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Web Developer Level 3 |                          | 1.00     | EA  | 31360.00                                   | 31360.00     | 05/18/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | 31360.00     |            |
| <b>Total PO Amount</b>      |                       |                          |          |     |  | 31360.00     |            |

**Authorized Signature**