



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000080	<b>Date</b> 06-28-2023	<b>Revision</b> 3 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000033796  
 DALLAS COLLEGE  
 4343 Interstate 30  
 Mesquite TX 75150-2018  
 United States

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

**Attention:** Shelly Beattie

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

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sub Award 1 Project GF30172		1.00	EA	3488.99	3488.99	06/28/2023
<b>Schedule Total</b>						<u>3488.99</u>	
2 - 1	Sub Award 1 Project GF30172 first \$25k		1.00	EA	21511.01	21511.01	04/19/2024
<b>Schedule Total</b>						<u>21511.01</u>	
3 - 1	Sub Award 1 Project GF30172 second \$25k		1.00	EA	37500.00	37500.00	04/19/2024
<b>Schedule Total</b>						<u>37500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">62500.00</span>	

**Authorized Signature**