



# Purchase Order

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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001525 | <b>Date</b><br>09-07-2023                                     | <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>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>           |

**Supplier:** 0000031323  
 Matthew Williams  
 Enterprises LLC  
 519 Dalton Rd  
 Jackson MI 49201  
 United States

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

**Attention:** Febe Moss

**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?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Matt Williams - FY24 |        | 1.00     | EA  | 40000.00 | 40000.00        | 09/07/2023 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>40000.00</u> |            |

**Total PO Amount** 40000.00

**Authorized Signature**