



# Purchase Order

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

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001527	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030221  
 Entrust One  
 11142 Shady Trl  
 Dallas TX 75229-4616  
 United States

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

**Attention:** Laura Palacios

**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	FY24 Entrust Blanket		1.00	EA	210000.00	210000.00	09/08/2023
<b>Schedule Total</b>							<u>210000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">210000.00</span>	

**Authorized Signature**