



# 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><br>NT752-NT00001599 | <b>Date</b><br>09-08-2023                                     | <b>Revision</b><br>2 - 2024-09-19 |
| <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:** 0000065155  
 Tanya L  
 Jansma&Associates  
 6509 Fox Glen Dr  
 Arlington TX 76001  
 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                | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Jansma - Student<br>Accomm FY24 | 1.00     | EA  | 270600.00 | 270600.00    | 09/08/2023 |

**Schedule Total** 270600.00

**Total PO Amount** 270600.00

**Authorized Signature**