



# 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> NT752-NT00001609	<b>Date</b> 09-11-2023	<b>Revision</b>
<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:** 0000005450  
 T2 Systems, Inc.  
 8900 Keystone Xing Ste  
 700  
 Indianapolis IN 46240-4697  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Carlos Valdez

**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	T2 PCI update	1.00	EA	5750.00	5750.00	09/11/2023
<b>Schedule Total</b>					<u>5750.00</u>	

**Total PO Amount** 5750.00

**Authorized Signature**