

## **Purchase Order**

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## **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print		
Purchase Order	Date	Revision		
NT752-NT00002248	09-29-2023			
Payment Terms	Freight Terms	Ship Via		
30 days	Dest, prepay & add	GROUND		
Buyer	Phone/ Email	Currency		
Snyder,Owain Spencer	940/369-5500	-		
	OwainSnyder@my.unt.			
	edu			

Supplier: 0000073678
The Common Application,
Inc.
PO Box 743033
The Common Application
Inc #
Atlanta GA 30374-3033
United States

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Ship To:

Attention: Kristine Wisener

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:		Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Common App Fee		1.00	EA	40000.00	40000.00	09/29/2023	
				Schedule Total 40000 0		40000 00		

Total PO Amount 40000.00

**Authorized Signature**