



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002338	Date 10-05-2023	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034921
 NATIONAL CHENG KUNG
 UNIVERSITY
 No. 1 University Road
 Tainan City 70101
 Taiwan, Province of China

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

Attention: Jasmin Vissage

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	UNT - NCKU Subaward Agreement	1.00	EA	53942.98	53942.98	10/05/2023

Schedule Total 53942.98

Total PO Amount 53942.98

Authorized Signature