



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003586	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021945
 Cineplex Digital Media US
 Inc.
 137 Northfield Drive West
 Waterloo ON N2L 5A6
 Canada

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

Attention: Leslie Gatson

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	Hardware, including upfront warranties		1.00	EA	8671.40	8671.40	11/21/2023	
Schedule Total						<u>8671.40</u>		
2 - 1	Hardware Delivery Management		1.00	EA	2275.00	2275.00	11/21/2023	
Schedule Total						<u>2275.00</u>		
Total PO Amount						10946.40		

Authorized Signature