



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004054	Date 12-08-2023	Revision
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: 0000040373
 University of Kentucky
 Research Foundati
 109 Kinkead Hall
 Lexington KY 40506-0057
 United States

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

Attention: Penny Light

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	UofK Research 1		1.00	EA	52472.00	52472.00	12/08/2023	
Schedule Total						<u>52472.00</u>		
2 - 1	UofK Research 2		1.00	EA	25000.00	25000.00	12/08/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						<u>77472.00</u>		

Authorized Signature