



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-NT00004284	Date 12-18-2023	Revision 2 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000040560
 Southeastern Oklahoma
 State University
 425 W University Blvd
 Durant OK 74701-3347
 United States

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

Attention: Diana Bergeman

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	GF30172 Subaward SOS		1.00	EA	20140.75	20140.75	12/18/2023	
Schedule Total						<u>20140.75</u>		
2 - 1	Phase 2 SOS Subaward		1.00	EA	5481.90	5481.90	12/18/2023	
Schedule Total						<u>5481.90</u>		
3 - 1	GF30172 Subaward SOS 999-01		1.00	EA	4859.25	4859.25	04/17/2024	
Schedule Total						<u>4859.25</u>		
4 - 1	Phase 2 SOS Subaward 999-06		1.00	EA	69518.10	69518.10	04/17/2024	
Schedule Total						<u>69518.10</u>		
Total PO Amount						<u>100000.00</u>		

Authorized Signature