



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-NT00005449	Date 02-14-2024	Revision 4 - 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: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 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	UTArlington SubAward MOD		1.00	EA	25000.00	25000.00	04/17/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	UTArlington SubAward MOD over \$25k		1.00	EA	18091.50	18091.50	04/17/2024	
Schedule Total						<u>18091.50</u>		
Total PO Amount						43091.50		

Authorized Signature