



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-NT00005579	Date 02-19-2024	Revision 1 - 2024-10-01
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: 0000041354
 Panhandle Independent
 Living Center
 417 SW 10th Ave
 Amarillo TX 79101-3315
 United States

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:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT - PILC Subaward Agreement GF40266 <=\$25K		1.00	EA	25000.00	25000.00	02/19/2024	
						Schedule Total	<u>25000.00</u>	
2 - 1	UNT - PILC Subaward Agreement GF40266 >\$25K		1.00	EA	546925.00	546925.00	02/19/2024	
						Schedule Total	<u>546925.00</u>	
						Total PO Amount	<u>571925.00</u>	

Authorized Signature