



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006012	<b>Date</b> 03-07-2024	<b>Revision</b> 2 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035622  
 Shea,M Traci  
 49 Coronado St  
 Jamestown RI 02835  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Pamela Fuller

**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:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tracie Shea Consultant Grant GF00033	1.00	EA	11025.00	11025.00	03/07/2024

**Schedule Total** 11025.00

**Total PO Amount** 11025.00

**Authorized Signature**