



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-NT00008300	Date 06-14-2024	Revision 1 - 2024-09-19
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: 0000043729
 The Geneva Foundation
 950 Broadway Ste 307
 Tacoma WA 98402-4454
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Geneva Foundation sub award GF10005-6		1.00	EA	10000.00	10000.00	06/14/2024	
Schedule Total						<u>10000.00</u>		
2 - 1	Geneva Foundation GF10005-6A		1.00	EA	0.01	0.01	06/14/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						10000.01		

Authorized Signature