



# 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-NT00008301	<b>Date</b> 06-14-2024	<b>Revision</b> 1 - 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:** 0000023075  
 University of Texas at  
 Dallas  
 800 W Campbell Rd  
 Sp2 27  
 Richardson TX 75080-3021  
 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:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UTD Subaward GF10005-8		1.00	EA	20000.00	20000.00	06/14/2024	
<b>Schedule Total</b>						<u>20000.00</u>		
2 - 1	GF10005-8 UTD Sub-Award A		1.00	EA	0.01	0.01	06/14/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">20000.01</span>		

**Authorized Signature**