



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00008324	06-14-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 OwainSnyder@my.unt.edu	

Supplier: 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

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

Attention: Becca
Icossipentarhos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-1778

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 General Professional Services - IDIQ		1.00	EA	24934.00	24934.00	06/14/2024

Schedule Total 24934.00

Total PO Amount 24934.00

Authorized Signature