



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008735	Date 07-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000032067
 Tamarind Co LLC
 2021 Vista Dr
 Lewisville TX 75067-7474
 United States

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

Attention: Kim Willis

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	Tamarind Immersive Art video pre-production		1.00	EA	4000.00	4000.00	07/01/2024
Schedule Total						<u>4000.00</u>	
2 - 1	Tamarind Immersive Art video post production		1.00	EA	4000.00	4000.00	07/01/2024
Schedule Total						<u>4000.00</u>	
Total PO Amount						8000.00	

Authorized Signature