

University of North Texas UNT System Business Service Center Denton TX 76205 United States			DUPLICATE				Di	Dispatch Via Print											
			Purchase Order NT752-NT00010128 Payment Terms 30 days Buyer Snyder,Owain Spencer			Date 09-01-2024 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 OwainSnyder@my.unt. edu		Revision											
								Ship Via GROUND Currency											
										Supplier: 0000016920 Paradigm Inc 2600 Performance Ct Virginia Beach VA 23453 United States	Paradigm Inc Purchas 2600 Performance Ct This dou Virginia Beach VA 23453 purpose			Order. ment is ed for reporting			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 Exem						Replenishment Option		• Standard	
								Line- Item/Description Sch	Mfg ID			Quantity	UOM	PO Price	•	nded Amt	Due Date		
1 - 1 Diploma Printing and Distribution				1.00	EA	150000.00	1	50000.00	09/03/2024										
			Sche			edule Total		50000.00											

Total PO Amount

150000.00