



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-NT00010268	Date 09-01-2024	Revision 1 - 2025-06-20
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: 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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

Attention: Taelon Payne

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	USIC Holdings E&G FY25 Annual PO		1.00	EA	110500.00	110500.00	09/06/2024

Schedule Total 110500.00

Total PO Amount 110500.00

Authorized Signature