



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010529	Date 09-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038551
 Flywire Payments
 Corporation
 141 Tremont St
 Boston MA 02111-1209
 United States

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

Attention: Sharon McKinnis

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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flywire FY25	1.00	EA	25500.00	25500.00	09/13/2024

Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature