

University of North Texas UNT System Business Service Center Denton TX 76205 United States		DUPLICATE			Dispatch V	ia Print	
		Purchase Order NT752-NT00010534 Payment Terms		Date	Revisior	1 I	
					.	Ship Via	
			encer		Currenc	У	
					nt.		
				edu			
Pu Th rep	urchase (his docum produced	Order. ment is d for reporting	tention: L	eslie Gatson Bill	Service Ce Send Invo invoices@ 1112 Dalla 4200 Denton TX	ices to: untsystem.edu as Dr., Ste.	
x Exempt ID: Mfg ID		Quantity	UOM	Replenishment C PO Price	Option: Standard Extended Amt	Due Date	
		1.00	EA	5550.00	5550.00	09/13/2024	
		Schedule Total		5550.00	5550.00		
		1.00	EA So	250.00	250.00 250.00	09/13/2024	
	Ship To: Th Pu Th re pu s Exempt ID:	Ship To: This is not Purchase This docur reproduce purposes of Exempt ID:	Purchase Order NT752-NT000105 Payment Terms 30 days Buyer Snyder,Owain Spe Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.	Purchase Order NT752-NT00010534 Payment Terms 30 days Buyer Snyder,Owain Spencer Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Exempt ID: Mfg ID Quantity UOM 1.00 EA Sc	Purchase Order NT752-NT00010534 Date 09-10-2024 Payment Terms 30 days Freight Terms Dest, prepay & add Buyer Phone/ Email Snyder,Owain Spencer 940/369-5500 OwainSnyder@my.u edu Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Leslie Gatson Bill Stip ID: Replenishment Composition Replenishment Composition Portice 1.00 EA 5550.00	Purchase Order NT752-NT00010534 Date 09-10-2024 Revisior Payment Terms 30 days Freight Terms Dest, prepay & add Ship Via GROUN Buyer Snyder,Owain Spencer Phone/Email 940/369-5500 OwainSnyder@my.unt. edu Currenc. Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Leslie Gatson Send Invo invoices@ 1112 Dalla 4200 Denton T> United Sta Exempt ID: Replenishment Option: Standard Mfg ID Quantity 1.00 EA 5550.00 250.00 250.00	

Total PO Amount

5800.00