



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010568	Date 09-13-2024	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: 0000039831
 BLOX Digital
 4600 E 53rd St
 Davenport IA 52807-3479
 United States

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

Attention: Bonnie Millward

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	Blox Digital FY25		1.00	EA	6000.00	6000.00	09/14/2024	
Schedule Total						<u>6000.00</u>		
2 - 1	Blox Digital FY26		1.00	EA	6000.00	6000.00	09/14/2024	
Schedule Total						<u>6000.00</u>		
Total PO Amount						12000.00		

Authorized Signature