



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010629	Date 06-21-2024	Revision
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: 0000040634
UNIVERSITY OF
CALIFORNIA, BERKELEY
1608 4th St Ste 201
Accts Payable
Berkeley CA 94710-1749
United States

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

Attention: Britany King

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	GF70119 03/01/2024-09/30/2025		1.00	EA	25000.00	25000.00	09/17/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	GF70119 03/01/2024-09/30/2025 .		1.00	EA	3000.00	3000.00	09/17/2024	
Schedule Total						<u>3000.00</u>		
Total PO Amount						28000.00		

Authorized Signature