



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010817	Date 09-01-2024	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: 0000023652
 Optima Central,
 Incorporated
 2241 E Continental Blvd Ste
 140
 Southlake TX 76092-9782
 United States

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

Attention: Lauren Pratt

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	Optima Central Inc - FY24 (1)		1.00	EA	125198.24	125198.24	09/20/2024	
Schedule Total						<u>125198.24</u>		
Total PO Amount						125198.24		

Authorized Signature