



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00011310	Date 10-08-2024	Revision 1 - 2024-12-20
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: 0000034430
 UrbanSitter
 268 Bush St
 P O Box 3944
 San Francisco CA 94104-3503
 United States

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

Attention: Marvin Cruz

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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UrbanSitter Sept 2024 - Aug 2025	1.00	EA	49800.00	49800.00	10/09/2024

Schedule Total 49800.00

Total PO Amount 49800.00

Authorized Signature