



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011526	Date 10-15-2024	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: 0000045341
 Japan
 567-0805
 Osaka-Fu Ibaraki
 2-7-16-103 Hashinouchi
 Hideyuki Shiroshita

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Kimberly Roy

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	Research Survey Administrator		1.00	EA	14941.18	14941.18	10/18/2024	
Schedule Total						<u>14941.18</u>		
Total PO Amount						14941.18		

Authorized Signature