



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011755	Date 10-04-2024	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: 0000017018
 Carnegie Dartlet LLC
 210 Littleton Rd Suite 100
 Westford MA 01886
 United States

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

Attention: Jannet Ponder

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT College of Business In Person Program Promotion - 10/14 Start		1.00	EA	11625.00	11625.00	10/28/2024
						Schedule Total	<u>11625.00</u>	
	2 - 1	Meta - MS Finance / MBA Finance and MBA Financial Planning		1.00	EA	14625.00	14625.00	10/28/2024
						Schedule Total	<u>14625.00</u>	
	3 - 1	Meta - MS Information Systems and Technologies		1.00	EA	11625.00	11625.00	10/28/2024
						Schedule Total	<u>11625.00</u>	
	4 - 1	Set Up Fee		1.00	EA	1500.00	1500.00	10/28/2024
						Schedule Total	<u>1500.00</u>	
	5 - 1	Management & Reporting Fee		1.00	EA	10605.00	10605.00	10/28/2024
						Schedule Total	<u>10605.00</u>	
						Total PO Amount	<u>49980.00</u>	

Authorized Signature