



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011775	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?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meta - Doctor of Business Administration		1.00	EA	18920.00	18920.00	10/28/2024
						Schedule Total	<u>18920.00</u>
2 - 1	Set Up Fee		1.00	EA	750.00	750.00	10/28/2024
						Schedule Total	<u>750.00</u>
3 - 1	Management & Reporting Fee		1.00	EA	5297.60	5297.60	10/28/2024
						Schedule Total	<u>5297.60</u>
						Total PO Amount	24967.60

Authorized Signature