



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012457	Date 11-25-2024	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: 0000050711
 Southern Association of
 Colleges
 and Schools Commission
 on Colleges
 1866 Southern Lane
 Decatur GA 30033-4097
 United States

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

Attention: Wendy McCue

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	Principles of Accreditation manual		5.00	EA		8.00	40.00	11/25/2024
								Schedule Total	<u>40.00</u>
	2 - 1	Handbook for Institutions		1.00	EA		18.00	18.00	11/25/2024
								Schedule Total	<u>18.00</u>
								Total PO Amount	<u>58.00</u>

Authorized Signature