



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00012848	<b>Date</b> 12-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000063199  
 Amazon Web Services Inc  
 410 Terry Ave N  
 Seattle WA 98109-5210  
 United States

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

**Attention:** Ruben Garcia

**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	Electronic Gift Cards 500.00		4.00	EA	500.00	2000.00	12/17/2024
						<b>Schedule Total</b>	<u>2000.00</u>	
	2 - 1	Electronic Gift Cards 200.00		4.00	EA	200.00	800.00	12/17/2024
						<b>Schedule Total</b>	<u>800.00</u>	
	3 - 1	Electronic Gift Cards 150.00		3.00	EA	150.00	450.00	12/17/2024
						<b>Schedule Total</b>	<u>450.00</u>	
	4 - 1	Electronic Gift Cards 100.00		4.00	EA	100.00	400.00	12/17/2024
						<b>Schedule Total</b>	<u>400.00</u>	
	5 - 1	Electronic Gift Cards 50.00		4.00	EA	50.00	200.00	12/17/2024
						<b>Schedule Total</b>	<u>200.00</u>	
						<b>Total PO Amount</b>	<u>3850.00</u>	

**Authorized Signature**