



# 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-NT00012891	<b>Date</b> 12-02-2024	<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:** 0000046039  
 SBG Companies Limited  
 The Record Hall,  
 Sportbusiness/RH.  
 G07,16-16A  
 Baldwins Gardens,  
 London LND EC1N 7RJ  
 United Kingdom

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

**Attention:** Megan McAdams

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	SBI Marketing for SEM Program		1.00	EA		7200.00	7200.00	12/19/2024
<b>Schedule Total</b>								<u>7200.00</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">7200.00</span>	

**Authorized Signature**