



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012898	Date 12-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012660
 Texas A&M International
 University
 5201 University Blvd
 Laredo TX 78041-1920
 United States

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

Attention: Pamela Fuller

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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAMIU sub-award GF10005-10	1.00	EA	9900.00	9900.00	12/19/2024

Schedule Total 9900.00

Total PO Amount 9900.00

Authorized Signature