

Unive	ersity of North Texa	S		DUPLICATE			Dispatch V		
UNT System Business Service Center				Purchase Order		Date		Revision	
	TX 76205			NT752-NT00013918		02-06-2025 Freight Terms	Chin Via	Ship Via GROUND	
Jnited	States			30 days	Payment Terms				
				Buyer		Dest, prepay & ado Phone/ Email	Currenc		
				Morales, Gabriel A	drian	940/369-5500			
						Gabriel.			
						Morales@untsyste	m.edu		
	Supplier: 0000017018 Carnegie Dartlet LLC 210 Littleton Rd Suite 100 Westford MA 01886 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	tention: J	annet Ponder B	Service Ce Send Invo invoices@ 1112 Dalla 4200	ices to: untsystem.ed as Dr., Ste.	
							Denton TX 76205 United States		
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment PO Price	t Option: Standard Extended Amt	Due Date	
1 - 1	Meta - AI Graduate Academic Certificate			1.00	EA	10500.00	10500.00	02/18/202	
					S	chedule Total	10500.00		
2 - 1	Set Up Fee - AI Graduate Academic			1.00	EA	750.00	750.00	02/18/202	
	Certificate				S	chedule Total	750.00		
3 - 1	Recommended Retargeting: Meta - AI Graduate Academic Certificate			1.00	EA	1500.00	1500.00	02/18/202	
	certificate				S	chedule Total	1500.00		
4 - 1	Recommended Retargeting: Set Up			1.00	EA	750.00	750.00	02/18/202	
	Fee - AI Graduate Academic Certificate								
					S	chedule Total	750.00		
5 - 1	Recommended Retargeting: Management & Reporting Fee, - AI Graduate Academic Certificate			1.00	EA	3360.00	3360.00	02/18/202	
					S	chedule Total	3360.00		
				A	uthorize	d Signature			



University of North Texa	is	DUPLICATE	D	Dispatch Via Print	
UNT System Business Service Ce Denton TX 76205		Purchase Order NT752-NT00013918	Date 02-06-2025	Currency	
United States		Payment Terms 30 days	Freight Terms Dest, prepay & add		
		Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu		
Supplier: 0000017018 Carnegie Dartlet LLC 210 Littleton Rd Suite 100 Westford MA 01886 United States	Ship To:	This is not a valid Attentio Purchase Order. This document is reproduced for reporting purposes only.	n: Jannet Ponder Bill To:		
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity UO	Replenishment Optio M PO Price Ext	n: Standard ended Amt Due Date	

Total PO Amount

16860.00