



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013918	Date 02-06-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017018
 Carnegie Dartlet LLC
 210 Littleton Rd Suite 100
 Westford MA 01886
 United States

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

Attention: Jannet Ponder

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	Meta - AI Graduate Academic Certificate		1.00	EA	10500.00	10500.00	02/18/2025
						Schedule Total	<u>10500.00</u>	
	2 - 1	Set Up Fee - AI Graduate Academic Certificate		1.00	EA	750.00	750.00	02/18/2025
						Schedule Total	<u>750.00</u>	
	3 - 1	Recommended Retargeting: Meta - AI Graduate Academic Certificate		1.00	EA	1500.00	1500.00	02/18/2025
						Schedule Total	<u>1500.00</u>	
	4 - 1	Recommended Retargeting: Set Up Fee - AI Graduate Academic Certificate		1.00	EA	750.00	750.00	02/18/2025
						Schedule Total	<u>750.00</u>	
	5 - 1	Recommended Retargeting: Management & Reporting Fee, - AI Graduate Academic Certificate		1.00	EA	3360.00	3360.00	02/18/2025
						Schedule Total	<u>3360.00</u>	

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 16860.00

Authorized Signature