



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015595	04-22-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000047499  
Amazon Capital Services,  
INC  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Spencer Austin

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

**Excise Registration Code:** 2024-2191A

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QE519BP2-K6 Pentel Twist-Erase III Mechanical Pencil, (0.9mm), Assorted Barrel Colors with 2 Eraser Refills, Pack of 2 (QE519BP2-K6)		2.00	EA	7.77	15.54	04/22/2025

**Schedule Total** 15.54

**Total PO Amount** 15.54

Authorized Signature