



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00016040	Date 04-30-2025	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: 0000048197
Dan Desmet and Associates
6215 Shiloh Xing Ste G
Alpharetta GA 30005-8326
United States

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

Attention: Marshall Johnson

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DM242 24" 1920x1200 resolution 10-bit LCD color-critical reference monitor		2.00	EA	4080.25	8160.50	05/01/2025
Schedule Total						8160.50	
2 - 1	Shipping and Handling		1.00	EA	94.95	94.95	05/01/2025
Schedule Total						94.95	
Total PO Amount						8255.45	

Authorized Signature