Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00017654	**Date** 06-06-2025	**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: 0000063199
Amazon Web Services Inc
410 Terry Ave N
Seattle WA 98109-5210
United States

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

Attention: Ruben Garcia

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	Electronic Gift Cards 500.00		4.00	EA	500.00	2000.00	06/09/2025
					Schedule Total	2000.00	
2 - 1	Electronic Gift Cards 200.00		4.00	EA	200.00	800.00	06/09/2025
					Schedule Total	800.00	
3 - 1	Electronic Gift Cards 150.00		5.00	EA	150.00	750.00	06/09/2025
					Schedule Total	750.00	
4 - 1	Electronic Gift Cards 100.00		4.00	EA	100.00	400.00	06/09/2025
					Schedule Total	400.00	
5 - 1	Electronic Gift Cards 50.00		4.00	EA	50.00	200.00	06/09/2025
					Schedule Total	200.00	
					Total PO Amount	4150.00	

Authorized Signature