



# Purchase Order

Page: 1 of 1

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00021609	09-01-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

**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:** Gabriela Mendez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.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	Dalena - Gift cards (\$400)2		1.00	EA	400.00	400.00	09/04/2025
Schedule Total						400.00	
2 - 1	Dalena - Gift cards (\$400) 1		1.00	EA	400.00	400.00	09/04/2025
Schedule Total						400.00	
3 - 1	Dalena - Gift cards (\$100)		1.00	EA	100.00	100.00	09/04/2025
Schedule Total						100.00	
Total PO Amount						900.00	

Authorized Signature