



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010225	Date 09-09-2021	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: 0000023373
 Caplan,Anna Karin
 4209 Whitfield Ave
 Fort Worth TX 76109
 United States

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

Attention: Comm and
 Marketing

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	Contract writing for UNT System Marketing & Communications		1.00	EA	18000.00	18000.00	09/08/2021
Schedule Total							18000.00	
Total PO Amount							18000.00	

Authorized Signature