



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-0000010305	10-05-2021	
<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>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000057189  
Saliwanchik Lloyd &  
Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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

**Attention:** Gen Counsel

**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?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Blanket PO for all SALIWANCIK LLOYD & EISENSCHENK IP Core invoices for FY22

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	75000.00	75000.00	09/28/2021

**Replenishment Option:** Standard

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**