



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000150	Date 09-07-2023	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000070795
Bond, Schoeneck & King,
PLLC
PO Box 11607
Syracuse NY 13218-1607
United States

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

Attention: Suzy Flute

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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bond Schoeneck & King Blanket PO FY24 Sports	1.00	EA	149999.00	149999.00	09/07/2023

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature