

## **Purchase Order**

			pencer Attention:	Date 09-11-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 OwainSnyder@my.u edu Karissa Bill		-09-19 a D y	
•	This is not a	Payment Terms 30 days Buyer Snyder,Owain S	pencer Attention:	Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 OwainSnyder@my.u edu	Ship Via GROUN Currenc nt.	a D y	
•	This is not a	30 days <b>Buyer</b> Snyder,Owain S I valid	pencer	Dest, prepay & add Phone/ Email 940/369-5500 OwainSnyder@my.u edu	GRÒUN Currenc nt.	D	
•	This is not a	Buyer Snyder,Owain S	Attention:	Phone/ Email 940/369-5500 OwainSnyder@my.u edu	Currenc	у У	
•				Karissa Bill	To: UNT Svst	em Rusiness	
Accurate Background LLC Pu 7515 Irvine Center Dr Th Irvine CA 92618		ent is for reporting	Johnmeyer		Service C Send Invo invoices@ 1112 Dalla 4200 Denton TX	UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
Tax Exempt ID: Mfg ID	:	Quanti	ty UOM	Replenishment C PO Price	Option: Standard Extended Amt	Due Date	
		1.0	0 EA	321000.00	321000.00	09/11/2023	
			ę	Schedule Total	321000.00	_	
		Tax Exempt ID:	Mfg ID Quantit	Tax Exempt ID: Mfg ID Quantity UOM 1.00 EA	Tax Exempt ID: Replenishment C Mfg ID Quantity UOM PO Price	4200 Denton T2 United State Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt 1.00 EA 321000.00 321000.00	

Total PO Amount

321000.00