



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000189	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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

**Attention:** Leah Cook

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DIR - P752000 L1		1.00	EA	1440.00	1440.00	09/15/2023
<b>Schedule Total</b>							<u>1440.00</u>	
	2 - 1	DIR - P752000 L2		1.00	EA	12000.00	12000.00	09/15/2023
<b>Schedule Total</b>							<u>12000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13440.00</span>	

Authorized Signature