

## **Purchase Order**

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## **Univ. of North Texas System**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000522	06-05-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500	-
,	OwainSnyder@my.unt	
	edu	

Supplier: 0000023204 Hyland Software Inc 28105 Clemens Rd Westlake OH 44145 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

**Attention:** Michelle McCauley

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:		Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hyland Services		1.00	EA	10000.00	10000.00	06/05/2024	
				Schedule Total		10000.00		

Total PO Amount 10000.00

**Authorized Signature**