

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-SY00000688	09-01-2024	
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	i.
	edu	

Supplier: 0000024849 Steward Research Group DBA EmployStats 1920 E Riverside Dr Ste A-120 #260 Austin TX 78741-1350 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Courtney Finley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	Steward/EmployStats/E lanket Service PO FY25	3	1.00	EA	15000.00	15000.00	09/11/2024
			Schedule Total		15000.00		

Total PO Amount 15000.00