



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 | Date | Revision |
| SY769-SY00000779 | 10-08-2024 | 1 - 2025-04-09 |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untssystem.edu | |

Supplier: 0000067701
Beyond Imagination, LLC
4100 Eldorado Pkwy Ste
100-130
McKinney TX 75070-6102
United States

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

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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 | Beyond Imagination LLC - Maleia Torres | | 1.00 | EA | 7200.00 | 7200.00 | 10/22/2024 |

Schedule Total 7200.00

Total PO Amount 7200.00

Authorized Signature