Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000818	**Date** 11-11-2024	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 OwainSnyder@my.unt.edu	**Currency**

Supplier: 0000027270
The Infosoft Group Holding Co LLC
13301 Galleria Circle, Bldg B
Ste 200
Bee Cave TX 78738
United States

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

Attention: Karissa Johnmeyer

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	Circa FY25		1.00	EA	19930.00	19930.00	11/15/2024

Schedule Total 19930.00

Total PO Amount 19930.00

Authorized Signature