**Purchase Order**

**Univ. of North Texas at Dallas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000007806  
Scott, Antoine Gerard  
1931 Wood Dale Cir  
Cedar Hill TX 75104-7833  
United States

**Ship To:**  
Madrid, Monica C  
940/369-5500

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**Attention:** Admissions-Grad  
**Bill To:** UNT System Business Service Center  
Send to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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**Purchase Order**  
DL773-0000006128  
**Date:** 10-26-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:**  
**Phone:** 940/369-5500  
**Currency:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Item Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

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