## Purchase Order

<table>
<thead>
<tr>
<th>Supplier</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>
</tr>
</thead>
<tbody>
<tr>
<td>000021512</td>
<td>Bouncin’ Around-DFW</td>
<td>Inv#000494/ Graduate Hooding Ceremony</td>
<td>1.00</td>
<td>EA</td>
<td>189.33</td>
<td>189.33</td>
<td>05/23/2019</td>
</tr>
</tbody>
</table>

### Details
- **Purchase Order**: DL773-0000008351
- **Date**: 05-23-2019
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Address**: 940/369-5500
- **Currency**: USD

### Notes
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Contact Information
- **Supplier**: Bouncin’ Around-DFW
  - Address: 221 S Laurel Springs
  - City: Desoto TX 75115
  - Country: United States
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4000
  - City: Denton TX 76205
  - Country: United States

### Line Item Summary
- **Total PO Amount**: 189.33