### Purchase Order

**Supplier:** 0000025754  
**Assn**  
Supervision&Curriculum Development  
1703 N Beauregard St  
Alexandria VA 22311  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dean's Off-Edu & Human Serv  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

#### Tax Exempt?  
**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: 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>1 - 1</td>
<td>SF114081 STEM Leadership: How Do I Create A STEM Culture</td>
<td></td>
<td>250.00</td>
<td>EA</td>
<td>9.99</td>
<td>2497.50</td>
<td>04/08/2020</td>
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<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.85</td>
<td>149.85</td>
<td>04/08/2020</td>
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**Schedule Total**  
2497.50  
**Item Total**  
2497.50  
**Total PO Amount**  
2647.35

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**Authorized Signature**

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**Purchase Order**  
**Date**: 04/09/2020  
**Revision**:  
**Dispatch Via Email**  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND