



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000010820	<b>Date</b> 01-21-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Doss,James Thomas	<b>Phone/ Email</b> 940/369-5500 James.Doss@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023265  
 Smith,Ebony N  
 3228 E Perryton  
 Dallas TX 75224  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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 purposes only.

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Training program for students participating in the Rising Blazers Program		2.00	EA	20000.00	40000.00	01/21/2021
<b>Schedule Total</b>							40000.00	
<b>Total PO Amount</b>							40000.00	

Authorized Signature