



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011274	Date 07-02-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000028771
Anthony Billings
1409 Botham Jean Blvd Apt
542
Dallas TX 75215-6830
United States

Ship To: This is not a valid
Purchase Order.
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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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Training program for students participating in the Rising Blazers Program		1.00	EA	17400.00	17400.00	07/01/2021
Schedule Total						<u>17400.00</u>	
Total PO Amount						17400.00	

Authorized Signature