



# 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><br>DL773-0000011343 | <b>Date</b><br>07-26-2021  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                             | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laster,Tawana Faye        | <b>Phone/ Email</b><br>940/369-5500<br>Tawana.<br>Laster@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029135  
YMCA of Metropolitan  
Dallas  
1621 W Walnut Hill Ln  
Irving TX 75038-3704  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Teaching curriculum<br>based programs for<br>the Rising Blazers<br>program |                          | 1.00     | EA  | 42273.00                                   | 42273.00     | 07/23/2021 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 42273.00     |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 42273.00     |            |

Authorized Signature