



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011497	Date 08-25-2021	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: 0000055351
 Navarro College
 3200 W 7th Ave
 Corsicana TX 75110
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Dallas School of Education THECB Reskilling Program		1.00	EA	25000.00	25000.00	08/24/2021
Schedule Total						<u>25000.00</u>	
2 - 1	UNT Dallas School of Education THECB Reskilling Program		1.00	EA	275000.00	275000.00	08/24/2021
Schedule Total						<u>275000.00</u>	
Total PO Amount						<u>300000.00</u>	

Authorized Signature