



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|-----------------------|---|--------------------|
| Purchase Order | Date | Revision |
| DL773-0000011587 | 09-22-2021 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000029671
 Rose, Michael T
 2908 Grizzly Rd
 Aubrey TX 76227
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Admin & Finance-Gen

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 | Payment for 8 hrs. /day for ABLE Program Instruction provided by M. Rose through the UNTD CPI on 8/18, 8/19, and 8/20/21. | | 24.00 | EA | 125.00 | 3000.00 | 09/17/2021 |
| Schedule Total | | | | | | <u>3000.00</u> | |
| 2 - 1 | Mileage | | 3.00 | EA | 100.00 | 300.00 | 09/17/2021 |
| Schedule Total | | | | | | <u>300.00</u> | |
| Total PO Amount | | | | | | 3300.00 | |

Authorized Signature