



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011633	Date 10-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029748
Gawor,Sara
320 Windy Glen Dr
Decatur TX 76234
United States

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

Attention: General
University-DAL

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	INSTRUCTOR 21		16.00	EA	125.00	2000.00	09/28/2021
Schedule Total							<u>2000.00</u>	
	2 - 1	MILEAGE		2.00	EA	100.00	200.00	09/28/2021
Schedule Total							<u>200.00</u>	
Total PO Amount							2200.00	

Authorized Signature