



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011692	Date 10-21-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000029671
 Rose, Michael T
 2908 Grizzly Rd
 Aubrey TX 76227
 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	M. ROSE ABLE INSTRUCTOR SEPT. 17, 23 2021		16.00	EA	125.00	2000.00	10/14/2021
Schedule Total							2000.00	
	2 - 1	MILEAGE		2.00	EA	100.00	200.00	10/14/2021
Schedule Total							200.00	
Total PO Amount							2200.00	

Authorized Signature