



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011707	Date 10-25-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000028816
 Valarezo,Rachel
 13205 Palancar Dr
 Fort Worth TX 76244
 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 ABLE SEPT' 21 9/21/21		8.00	EA	125.00	1000.00	10/18/2021
Schedule Total							<u>1000.00</u>	
	2 - 1	MILEAGE		1.00	EA	100.00	100.00	10/18/2021
Schedule Total							<u>100.00</u>	
Total PO Amount							1100.00	

Authorized Signature