



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000011709	<b>Date</b> 10-26-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019152  
Alston,Roy E  
5663 Summer Star Lane  
Frisco TX 75034  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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 EFM (SEPT' 21) OCT 1, 2021		2.75	EA	125.00	343.75	10/18/2021
<b>Schedule Total</b>							<u>343.75</u>	
	2 - 1	MILEAGE		1.00	EA	100.00	100.00	10/18/2021
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">443.75</span>	

Authorized Signature