



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order DL773-0000011778 | Date 10-29-2021 | 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: 0000006201
Jones,Ne'Shaun
1719 Angel Pkwy #400-207
Allen TX 75002
United States

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

Attention: University
Advancement-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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
| | 1 - 1 | Grant Writer Consultant Fee | | 1.00 | EA | 52000.00 | 52000.00 | 10/28/2021 |
| Schedule Total | | | | | | | <u>52000.00</u> | |
| Total PO Amount | | | | | | | 52000.00 | |

Authorized Signature