## Purchase Order

**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000028272  
Donaldson, John Garrett  
421 Hackberry Dr  
Fate TX 75087  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**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

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### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INSTRUCTOR ABLE OCT '21</td>
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<td>16.00</td>
<td>EA</td>
<td>125.00</td>
<td>2000.00</td>
<td>11/04/2021</td>
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</tbody>
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Schedule Total: 2000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>EA</td>
<td>100.00</td>
<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 2200.00

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Authorized Signature