



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order DL773-0000011807 | Date 11-04-2021 | 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: 0000028275
 Taylor,David
 1650 John King Blvd 1611
 Rockwall TX 75032
 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 ABLE OCT '21 | | 24.00 | EA | 125.00 | 3000.00 | 11/04/2021 |
| Schedule Total | | | | | | | <u>3000.00</u> | |
| | 2 - 1 | MILEAGE | | 3.00 | EA | 100.00 | 300.00 | 11/04/2021 |
| Schedule Total | | | | | | | <u>300.00</u> | |
| Total PO Amount | | | | | | | 3300.00 | |

Authorized Signature