



# 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> DL773-0000011811	<b>Date</b> 11-04-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**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 OCT '21		8.00	EA	125.00	1000.00	11/04/2021
<b>Schedule Total</b>							<u>1000.00</u>	
	2 - 1	MILEAGE		1.00	EA	100.00	100.00	11/04/2021
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1100.00</span>	

Authorized Signature