



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011845	Date 11-11-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030413
Carr,Jesse
1407 Main St apt 1511
Dallas TX 75202
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	INSTUCTOR ABLE OCT '21		24.00	EA	125.00	3000.00	11/10/2021
Schedule Total						3000.00	
2 - 1	MILEAGE		3.00	EA	100.00	300.00	11/10/2021
Schedule Total						300.00	
Total PO Amount						3300.00	

Authorized Signature