



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> DL773-0000011873	<b>Date</b> 11-19-2021	<b>Revision</b> 2 - 2022-08-16
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027031  
Gonzalez,Adan  
3145 Nandina Dr  
Dallas TX 75241  
United States

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

**Attention:** Dean's Off-Edu &  
Human Serv

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Training program for students participating in the Rising Blazers Program		1.00	EA	120000.00	120000.00	11/18/2021
<b>Schedule Total</b>						<u>120000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">120000.00</span>	

Authorized Signature