



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order DL773-0000011882 | Date 11-22-2021 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001068
Rodriguez,Jason Matthew
3839 McKinney Ave Ste
155-352
Dallas TX 75204
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 SGT SERIES NOV '21 | | 1.25 | EA | 125.00 | 156.25 | 11/19/2021 |
| Schedule Total | | | | | | | <u>156.25</u> | |
| | 2 - 1 | MILEAGE | | 1.00 | EA | 100.00 | 100.00 | 11/19/2021 |
| Schedule Total | | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | | 256.25 | |

Authorized Signature