



# 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> DL773-0000011918	<b>Date</b> 11-29-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015497  
 Serve and Protect of  
 Financial Texas  
 6160 Warren Pkwy Ste 100  
 Frisco TX 75034  
 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INSTRUCTOR SGT SERIES NOV '21		4.25	EA	125.00	531.25	11/29/2021
<b>Schedule Total</b>						<u>531.25</u>	
2 - 1	MILEAGE		1.00	EA	100.00	100.00	11/29/2021
<b>Schedule Total</b>						<u>100.00</u>	
<b>Total PO Amount</b>						<u>631.25</u>	

**Authorized Signature**