



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011928	Date 12-01-2021	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: 0000028815
 Field,Alexander Scott
 2684 Montague Rd
 Bowie TX 76230
 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	PO Price	Extended Amt	Due Date
	1 - 1	INSTRCUTOR ABLE OCT '21		16.00	LOT	125.00	2000.00	12/01/2021
Schedule Total							<u>2000.00</u>	
	2 - 1	MILEAGE		2.75	LOT	100.00	275.00	12/01/2021
Schedule Total							<u>275.00</u>	
Total PO Amount							2275.00	

Authorized Signature