



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000011933	Date 12-02-2021	Revision 1 - 2022-09-09
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: 0000026576
Youth Revive Inc
PO Box 850896
Mesquite TX 75185
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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. 4200
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 Training program for students participating in the Rising Blazers Program

1.00 EA

58054.00

58054.00

12/01/2021

Schedule Total

58054.00

Total PO Amount

58054.00

Authorized Signature