



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 DL773-0000011955	Date 01-20-2022	Revision 1 - 2022-01-20
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000020633
Tristan,Macario
4305 Peregrine Way
Carrollton TX 75010
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. JAN '22 AND MILEAGE		1.00	EA	693.75	693.75	12/07/2021
Schedule Total							<u>693.75</u>	
Total PO Amount							693.75	

Authorized Signature