



# 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> DL773-0000011993	<b>Date</b> 12-14-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028459  
Norlin,John L  
205 W Rusk  
Rockwall TX 75087  
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 ABLE DEC '21 AND MILEAGE		1.00	EA	1100.00	1100.00	12/14/2021
<b>Schedule Total</b>							<u>1100.00</u>	
<b>Total PO Amount</b>							<u>1100.00</u>	

Authorized Signature