



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000012040	<b>Date</b> 01-03-2022	<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:** 0000030900  
Tooley,Paige  
4522 Esper Ln  
Austin TX 78725  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** Office of the  
President

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

TCM Contract #: 2022-1143

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4 Hour Sessions with LL	1.00	EA	3000.00	3000.00	08/31/2022

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**