



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| | | Dispatch Via Email |
| Purchase Order DL773-0000012073 | Date 01-11-2022 | 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: 0000030986
Cooper,Dwayne Marshall
2323 N. Field St. #1639
Dallas TX 75201
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | INSTRUCTOR SGT SERIES JAN' 21 AND MILEAGE | 1.00 | EA | 256.25 | 256.25 | 01/10/2022 |

Schedule Total 256.25

Total PO Amount 256.25

Authorized Signature