



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order DL773-0000012317 | Date 04-14-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000065155
 Tanya L
 Jansma&Associates
 6509 Fox Glen Dr
 Arlington TX 76001
 United States

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

Attention: Student Life

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

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | student disability services | 1.00 | EA | 9448.00 | 9448.00 | 04/14/2022 |

Schedule Total 9448.00

Total PO Amount 9448.00

Authorized Signature