



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012480	Date 06-22-2022	Revision
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: 0000065155
Tanya L
Jansma&Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Student services (Notescriber)		1.00	EA	2364.00	2364.00	06/22/2022
Schedule Total						2364.00	
Total PO Amount						2364.00	

Authorized Signature