



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012506	Date 06-28-2022	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: 0000028935
 Bennett,Cynthia L
 3500 Covert Ave
 Fort Worth TX 76133
 United States

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

Attention: Office of the
 Provost

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	UNTD McNair Scholar SU 2022 Workshop Instructor June Payment		1.00	EA	2001.00	2001.00	06/28/2022
Schedule Total							2001.00	
Total PO Amount							2001.00	

Authorized Signature