**Purchase Order**

**Univ. of North Texas at Dallas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Supplier:** 0000022707

Drain, Kaiden J

1017 Canyon Ridge Dr

DeSoto TX 75115

United States

**Buyer:** Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

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**Ship To:**

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**Attention:** Office of the Provost

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Kaiden Drain</td>
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<td>EA</td>
<td>Standard</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00

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Authorized Signature