Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-0000012862</td>
<td>10-13-2022</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
0000004721
African American Museum
PO Box 150157
Dallas TX 75315-0157
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:**
Dean's Off-Edu & Human Serv

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Standard</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Training program for students participating in the Risig Blazers Program</td>
<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>10/11/2022</td>
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</tbody>
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**Schedule Total**
20000.00

**Total PO Amount**
20000.00

Authorized Signature