



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000208	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000023201
 Rise Leaders
 dba Rise Leaders
 1613 Kyle Avenue
 Dallas TX 75208
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brittney Hucks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 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	Rise Leaders		1.00	EA	2000.00	2000.00	10/16/2023
						Schedule Total	<u>2000.00</u>	
	2 - 1	Rise Leaders 2		1.00	EA	2000.00	2000.00	10/16/2023
						Schedule Total	<u>2000.00</u>	
	3 - 1	Rise Leaders 3		1.00	EA	2000.00	2000.00	10/16/2023
						Schedule Total	<u>2000.00</u>	
	4 - 1	Rise Leaders 4		1.00	EA	2000.00	2000.00	10/16/2023
						Schedule Total	<u>2000.00</u>	
	5 - 1	Rise Leaders 5		1.00	EA	1800.00	1800.00	10/16/2023
						Schedule Total	<u>1800.00</u>	
						Total PO Amount	<u>9800.00</u>	

Authorized Signature