



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-DL00001048	Date 09-26-2024	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: 0000041381
Rosalynn H. Petrutsas
7738 Deer Trail Dr
Dallas TX 75238-4106
United States

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

Attention: Betsy Sabogal

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Petrutsas/Bridges Program Mentor	1.00	EA	25000.00	25000.00	10/01/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature