UNT SYSTEM

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

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001755	**Date** 07-11-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000049053
Saundra McGuire
4714 Hamblin Dr
Baton Rouge LA 70809-9602
United States

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

Attention: La Shonda Green

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Professional Development August 19, 2025		1.00	EA	5500.00	5500.00	07/11/2025

Schedule Total 5500.00

Total PO Amount 5500.00

Authorized Signature