



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| | | Dispatch Via Email |
| Purchase Order HS763-0000163839 | Date 01-13-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031013
Yasuda,Tai
6465 Waverly Way
Fort Worth TX 76116-7357
United States

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

Attention: Student Affairs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
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 | Student Travel Award | 1.00 | EA | 500.00 | 500.00 | 01/13/2022 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature