



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165339	Date 06-20-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004324
 Tysinger,James W
 5502 Pittman Rd
 Adkins TX 78101
 United States

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

Attention: Educational
 Programs

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tysinger - CRC Speaker Honorarium - Virtual & In Person		1.00	EA	1500.00	1500.00	06/20/2022
Schedule Total							<u>1500.00</u>	
	2 - 1	Tysinger - Hotel Reimbursement		1.00	EA	209.02	209.02	06/20/2022
Schedule Total							<u>209.02</u>	
	3 - 1	Tysinger - Mileage Reimbursement (calculate in Concur - screenshot attached in report)		1.00	EA	24.48	24.48	06/20/2022
Schedule Total							<u>24.48</u>	
Total PO Amount							1733.50	

Authorized Signature