



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER | | Dispatch Via Email |
|---|---|-----------------------------------|
| Purchase Order HS763-0000167306 | Date 11-30-2022 | Revision 1 - 2023-01-10 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034903
 Motheral,Lauren Bailey
 3809 Bellaire Dr S
 Fort Worth TX 76109-2138
 United States

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

Attention: Lifestyle Health
 Sciences

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 | Yoga November | | 4.00 | HR | 120.00 | 480.00 | 11/30/2022 |
| | | | | | | Schedule Total | <u>480.00</u> | |
| | 2 - 1 | Yoga December | | 3.00 | HR | 120.00 | 360.00 | 12/21/2022 |
| | | | | | | Schedule Total | <u>360.00</u> | |
| | 3 - 1 | Yoga January | | 4.00 | HR | 120.00 | 480.00 | 01/25/2023 |
| | | | | | | Schedule Total | <u>480.00</u> | |
| | 4 - 1 | Yoga February | | 4.00 | HR | 120.00 | 480.00 | 02/22/2023 |
| | | | | | | Schedule Total | <u>480.00</u> | |
| | 5 - 1 | Yoga March | | 5.00 | HR | 120.00 | 600.00 | 03/29/2023 |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | 6 - 1 | Yoga April | | 4.00 | HR | 120.00 | 480.00 | 04/26/2023 |
| | | | | | | Schedule Total | <u>480.00</u> | |
| | 7 - 1 | Yoga May | | 5.00 | HR | 120.00 | 600.00 | 05/31/2023 |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | 8 - 1 | Yoga June | | 4.00 | HR | 120.00 | 480.00 | 06/28/2023 |
| | | | | | | Schedule Total | <u>480.00</u> | |

Authorized Signature



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|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
| | 9 - 1 | Yoga July | | 4.00 | HR | 120.00 | 480.00 | 07/26/2023 |
| Schedule Total | | | | | | | <u>480.00</u> | |
| | 10 - 1 | Yoga August | | 5.00 | HR | 120.00 | 600.00 | 08/30/2023 |
| Schedule Total | | | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | | | <u>5040.00</u> | |

Authorized Signature