

UNT Sy	ersity of North Texas /stem Business Service Cente TX 76205 States			Purchase Order NT752-0000209815 Payment Terms 30 days Buyer Doss,James Thomas			Date 05-14-2018 Freight Terms Dest, prepay & add Phone 940/369-5500	Dispatch Via Revision Ship Via GROUND Currency	Print
	Supplier: 0000015732 Pathak,Sangeeta 3705 Hidden Forest Dr Flower Mound TX 75028 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	Addict	tion: Disa tion Reha		o: UNT System Service Cento Send to: invoices@uni 1112 Dallas I 4000 Denton TX 76 United States	er tsystem.edu Dr., Ste. 5205
Tax Exer		ax Exempt ID:			Descentitus		Replenishment Op		Dire Data
Tax Exer Line- Sch	mpt? Ta Item/Description	ax Exempt ID: Mfg ID		(Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
Line-					Quantity	UOM AN			Due Date
Line- Sch	<pre>Item/Description 1 hr yoga classes; \$12.00 per participant, with a minimum of 4 participants each class; For the period of March 2018,</pre>					AN	PO Price	Extended Amt	
Line- Sch	<pre>Item/Description 1 hr yoga classes; \$12.00 per participant, with a minimum of 4 participants each class; For the period of March 2018,</pre>					AN	PO Price 576.00	Extended Amt	

