## Purchase Order

**Supplier:** 0000019901 Branch, Franklin Taylor  
1806 South Road  
Baltimore MD 21209  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Speaker Fee for</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/20/2019</td>
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<td>Mayborn Conference, July 20, 2019</td>
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</table>

**Schedule Total**: 750.00  
**Item Total**: 750.00

| 2 - 1    | Ground transportation | No          |        | 1.00     | EA  | 200.00   | 200.00       | 07/21/2019 |
|          | to/from home/local airport |             |        |          |     |          |              |         |

**Schedule Total**: 200.00  
**Item Total**: 200.00

**Total PO Amount**: 950.00

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**Attention:** Mayborn Sch of Journal-Gen

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