Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001231
Ft Worth Museum of Science and History
1600 Gendy St
Fort Worth TX 76107
United States

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

Attention: Ctr for Achiev & Life Learn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

Authorized Signature

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</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>Tickets for Ft. Worth Museum of Science and History</td>
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<td>112.00 EA</td>
<td>7.00</td>
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Schedule Total 784.00

Item Total 784.00

Total PO Amount 784.00

Purchase Order Date Revision NT752-0000222426 04-01-2019
Payment Terms 30 days Freight Terms Dest, prepay & add Ship Via GROUND
Buyer Roys, Jill Kathryn Phone 940/369-5500 Currency