# Purchase Order

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

## Supplier:
000015341  
Holderness, Darin  
12 Ranch Dr  
Morgantown WV 26508  
United States

## Ship To:
Carter, Craig H  
940/369-5500

## Attention:
Accounting

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

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse: Travel Expense Prospective Employee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>465.68</td>
<td>465.68</td>
<td>03/17/2020</td>
</tr>
</tbody>
</table>

**Schedule Total**  
465.68

**Item Total**  
465.68

**Total PO Amount**  
465.68

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**Authorized Signature**