



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000243763	Date 09-03-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000065155
 Tanya L
 Jansma&Associates
 6509 Fox Glen Dr
 Arlington TX 76001
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Toulouse Grad
 Sch-Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	Monday Zoom mtgs. - Sept.		1.00	MO	200.00	200.00	12/22/2021
Schedule Total							<u>200.00</u>	
	2 - 1	Monday Zoom mtgs. - October		1.00	MO	200.00	200.00	08/31/2021
Schedule Total							<u>200.00</u>	
	3 - 1	Monday Zoom mtg. - November		1.00	MO	200.00	200.00	08/31/2021
Schedule Total							<u>200.00</u>	
	4 - 1	Monday Zoom mtg. - December		1.00	MO	150.00	150.00	08/31/2021
Schedule Total							<u>150.00</u>	
Total PO Amount							750.00	

Authorized Signature