



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000244827	<b>Date</b> 10-11-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018064  
 Starlight Productions  
 1896 E Gyrfalcon Dr  
 Sandy UT 84092  
 United States

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

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.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	Q4 2021 Royalties - October to December		1.00	EST	1000.00	1000.00	10/11/2021
<b>Schedule Total</b>							1000.00	
	2 - 1	Q1 2022 - January to March		1.00	EST	1000.00	1000.00	10/11/2021
<b>Schedule Total</b>							1000.00	
	3 - 1	Q2 2022 April to June		1.00	EST	1000.00	1000.00	10/11/2021
<b>Schedule Total</b>							1000.00	
	4 - 1	Q3 2022 July to September		1.00	EST	1000.00	1000.00	10/11/2021
<b>Schedule Total</b>							1000.00	
	5 - 1	Q4 2022 October to December		1.00	EST	1000.00	1000.00	10/11/2021
<b>Schedule Total</b>							1000.00	
<b>Total PO Amount</b>							5000.00	

**Authorized Signature**