



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000245020	10-26-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006078
 Richardson ISD
 701 W Belt Line Rd
 Richardson TX 75080
 United States

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

Attention: Educational
 Psychology

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	GF40202-9 Richardson ISD HIPPY Subcontract		1.00	EA	1687.00	1687.00	10/15/2021
Schedule Total							1687.00	
Total PO Amount							1687.00	

Authorized Signature