



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245368	Date 10-29-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000030256
 Argyle United Methodist
 Church
 9033 Ft Worth
 Argyle TX 76226
 United States

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

Attention: Union Admin

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	Argyle United Methodist Youth to provide cleanup of Coliseum after Jiu-Jitsu Competition Oct 30, 2021		1.00	UNT	300.00	300.00	10/28/2021
Schedule Total							300.00	
	2 - 1	Argyle United Methodist Youth to provide cleanup of Coliseum after event on Nov 4, 2021		1.00	UNT	125.00	125.00	10/28/2021
Schedule Total							125.00	
	3 - 1	Argyle United Methodist Youth to provide cleanup of Coliseum after event on Nov 18, 2021		1.00	UNT	250.00	250.00	10/28/2021
Schedule Total							250.00	
	4 - 1	Argyle United Methodist Youth to provide cleanup of Coliseum after event on Nov 20, 2021		1.00	UNT	125.00	125.00	10/28/2021
Schedule Total							125.00	
Total PO Amount							800.00	

Authorized Signature