



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000245675	<b>Date</b> 12-03-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021760  
 Gage Paine Consulting LLC  
 225 Braeden Brooke Dr  
 San Marcos TX 78666  
 United States

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

**Attention:** Student Affairs-  
 Gen

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

**TCM Contract #:** 2022-957

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consulting - At the end of 3 months		1.00	EA	2000.00	2000.00	11/09/2021
<b>Schedule Total</b>						<u>2000.00</u>	
2 - 1	Consulting - At the end of 6 months		1.00	EA	2000.00	2000.00	11/09/2021
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<u>4000.00</u>	

Authorized Signature