



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245929	Date 11-19-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000025068
 MFR Development LLC
 4620 Largo Dr
 Flower Mound TX 75028
 United States

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

Attention: CVAD-Dean's Off

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	Coaching Services Dean Karen Hutzel		12.00	HR	300.00	3600.00	11/18/2021
Schedule Total						<u>3600.00</u>	
Total PO Amount						3600.00	

Authorized Signature