



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245987	Date 11-19-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027170
 Chaput,Donald C
 1575 E Washington Blvd
 #423
 Pasadena CA 91104
 United States

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

Attention: University Press

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	FY21 Royalty for Don Chaput		1.00	EA	177.76	177.76	11/19/2021
Schedule Total							<u>177.76</u>	
Total PO Amount							177.76	

Authorized Signature