



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000247602	Date 02-28-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: International
 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USCIS I-129 Filing Fee		1.00	AN	460.00	460.00	03/04/2022
Schedule Total						<u>460.00</u>	
2 - 1	USCIS I-907 Premium Processing Fee		1.00	AN	2500.00	2500.00	03/04/2022
Schedule Total						<u>2500.00</u>	
3 - 1	USCIS H1B Antifraud Fee		1.00	AN	500.00	500.00	03/04/2022
Schedule Total						<u>500.00</u>	
Total PO Amount						3460.00	

Authorized Signature