



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000248303	Date 03-30-2022	Revision 1 - 2022-04-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@untsystem.edu	Currency

Supplier: 0000031846
 Yawuza,Alhassan
 735 Walton Ave Apt 5
 Brox NY 10451
 United States

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

Attention: College of Music-
 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	Guest artist 24th African Cultural Festival on April 2, 2022		1.00	EA	312.80	312.80	03/29/2022
Schedule Total							<u>312.80</u>	
	2 - 1	Airfare and baggage reimbursement		1.00	EA	427.00	427.00	03/29/2022
Schedule Total							<u>427.00</u>	
Total PO Amount							739.80	

Authorized Signature