



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248674	Date 04-18-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031857
 Pathak,Anil D
 918 W Chestnut St Apt 206
 Denton TX 76201
 United States

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

Attention: Materials Science
 & Engineer

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6 monthly payments from 4/15-9/15 for \$2500 a month		6.00	MO	2500.00	15000.00	09/15/2022
Schedule Total						15000.00	
Total PO Amount						15000.00	

Authorized Signature