



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249227	Date 05-13-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000032209
 Stress and Trauma
 Treatment Center
 1200 Locust St
 Eldorado IL 62930-1723
 United States

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

Attention: Counseling &
 Higher Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.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	YR 1-Clinical Consultant for BTIIC Project		1.00	EA	5000.00	5000.00	08/31/2022

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature