### Purchase Order

**Date:** 05-12-2022  
**Revision:**  

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**  

**Supplier:** 0000031159 Paola, Jorge Di  
**Location:** 4624 McPherson Ave, Saint Louis MO 63108, United States  

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Speaker's Payment | | 1.00 | EST | 200.00 | 200.00 | 05/12/2022  

**Schedule Total:** 200.00  
**Total PO Amount:** 200.00

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Authorized Signature