



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000249249	05-25-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000030347
 Stauffer,Brian A
 8412 Maine Dr
 Austin TX 78758
 United States

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

Attention: University Library-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-978

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Brian Stauffer is a consultant for the TX4T (Texas History for Teachers project) (full details attached). Service thru August 31, 2022		1.00	EST	6000.00	6000.00	05/13/2022
Schedule Total						6000.00	
Total PO Amount						6000.00	

Authorized Signature