



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249308	<b>Date</b> 05-17-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032398  
 Espinosa,Michael  
 1022 Canyon Rd  
 Graham TX 76450  
 United States

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

**Attention:** Chemistry

**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	REU Participant Cost Summer stipend-Pay on May 31Not before or after		1.00	EA	1000.00	1000.00	05/16/2022
<b>Schedule Total</b>							1000.00	
	2 - 1	REU Participant Cost Summer stipend-Pay on June 13Not before or after		1.00	EA	1000.00	1000.00	05/16/2022
<b>Schedule Total</b>							1000.00	
	3 - 1	REU Participant Cost Summer stipend-Pay on June 27Not before or after		1.00	EA	1000.00	1000.00	05/16/2022
<b>Schedule Total</b>							1000.00	
	4 - 1	REU Participant Cost Summer stipend-Pay on July 11Not before or after		1.00	EA	1000.00	1000.00	05/16/2022
<b>Schedule Total</b>							1000.00	
	5 - 1	REU Participant Cost Summer stipend-Pay on July 25Not before or after		1.00	EA	1000.00	1000.00	05/16/2022
<b>Schedule Total</b>							1000.00	
<b>Total PO Amount</b>							5000.00	

**Authorized Signature**