



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249310	Date 05-17-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032406
 Salaiza,Jennifer
 1741 Big Dalton Ave
 Baldwin Park CA 91706
 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		Due Date
					PO Price	Extended Amt	
1 - 1	REU Participant Cost Summer stipend-Pay on May 31Not before or after		1.00	EA	1000.00	1000.00	05/17/2022
						Schedule Total	<u>1000.00</u>
2 - 1	REU Participant Cost Summer stipend-Pay on June 13Not before or after		1.00	EA	1000.00	1000.00	05/17/2022
						Schedule Total	<u>1000.00</u>
3 - 1	REU Participant Cost Summer stipend-Pay on June 27Not before or after		1.00	EA	1000.00	1000.00	05/17/2022
						Schedule Total	<u>1000.00</u>
4 - 1	REU Participant Cost Summer stipend-Pay on July 11Not before or after		1.00	EA	1000.00	1000.00	05/17/2022
						Schedule Total	<u>1000.00</u>
5 - 1	REU Participant Cost Summer stipend-Pay on July 25Not before or after		1.00	EA	1000.00	1000.00	05/17/2022
						Schedule Total	<u>1000.00</u>
						Total PO Amount	<u>5000.00</u>

Authorized Signature