



Purchase Order

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

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order NT752-0000249312 | 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: 0000032408
 Nguyen,Ethan
 4 Valleywood Ct
 Mansfield TX 76063
 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 |
| Schedule Total | | | | | | | 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 |
| Schedule Total | | | | | | | 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 |
| Schedule Total | | | | | | | 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 |
| Schedule Total | | | | | | | 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 |
| Schedule Total | | | | | | | 1000.00 | |
| Total PO Amount | | | | | | | 5000.00 | |

Authorized Signature