



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249395	Date 05-19-2022	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: 0000032460
 Willadsen,Dominic J
 2908 Michigan Ave
 Sheboygan WI 53081
 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

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	05/19/2022
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	05/19/2022
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	05/19/2022
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	05/19/2022
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	05/19/2022
Schedule Total						1000.00	
Total PO Amount						5000.00	

Authorized Signature