



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249396	<b>Date</b> 05-19-2022	<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:** 0000032449  
 D'Amelio,Jack  
 1900 N Brooklane St, I-6  
 Ellensburg WA 98926  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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	05/19/2022
						<b>Schedule Total</b>	<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	05/19/2022
						<b>Schedule Total</b>	<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	05/19/2022
						<b>Schedule Total</b>	<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	05/19/2022
						<b>Schedule Total</b>	<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	05/19/2022
						<b>Schedule Total</b>	<u>1000.00</u>
						<b>Total PO Amount</b>	<u>5000.00</u>

**Authorized Signature**