



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249762	<b>Date</b> 06-07-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032809  
 Kamboj, Shubham  
 445 6th Ln Ne  
 Issaquah WA 98029  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**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	5/23 - 5/27 Stipend		1.00	EA	946.50	946.50	06/07/2022
						<b>Schedule Total</b>	<u>946.50</u>	
	2 - 1	5/30 - 6/3 Stipend		1.00	EA	946.50	946.50	06/07/2022
						<b>Schedule Total</b>	<u>946.50</u>	
	3 - 1	6/6 - 6/10 Stipend		1.00	EA	946.50	946.50	06/07/2022
						<b>Schedule Total</b>	<u>946.50</u>	
	4 - 1	6/13 - 6/17 Stipend		1.00	EA	946.50	946.50	06/07/2022
						<b>Schedule Total</b>	<u>946.50</u>	
	5 - 1	6/20 - 6/25 Stipend		1.00	EA	946.50	946.50	06/07/2022
						<b>Schedule Total</b>	<u>946.50</u>	
	6 - 1	6/27 - 7/1 Stipend		1.00	EA	946.50	946.50	06/07/2022
						<b>Schedule Total</b>	<u>946.50</u>	
	7 - 1	7/4 - 7/8 Stipend		1.00	EA	946.50	946.50	06/07/2022
						<b>Schedule Total</b>	<u>946.50</u>	
	8 - 1	7/11 - 7/15 Stipend		1.00	EA	946.50	946.50	06/07/2022
						<b>Schedule Total</b>	<u>946.50</u>	
	9 - 1	7/18 - 7/22 Stipend		1.00	EA	946.50	946.50	06/07/2022

**Authorized Signature**



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						<b>Schedule Total</b>	<u>946.50</u>	
	10 - 1	7/25 - 7/29 Stipend		1.00	EA	946.50	946.50	06/07/2022
						<b>Schedule Total</b>	<u>946.50</u>	
						<b>Total PO Amount</b>	<u>9465.00</u>	

Authorized Signature