



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249779	Date 06-07-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032859
 Malladi,Avik R
 322 Copperstone Trl
 Coppell TX 75019
 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
						Schedule Total	<u>946.50</u>	
	2 - 1	5/30 - 6/3 Stipend		1.00	EA	946.50	946.50	06/07/2022
						Schedule Total	<u>946.50</u>	
	3 - 1	6/6 - 6/10 Stipend		1.00	EA	946.50	946.50	06/07/2022
						Schedule Total	<u>946.50</u>	
	4 - 1	6/13 - 6/17 Stipend		1.00	EA	946.50	946.50	06/07/2022
						Schedule Total	<u>946.50</u>	
	5 - 1	6/20 - 6/25 Stipend		1.00	EA	946.50	946.50	06/07/2022
						Schedule Total	<u>946.50</u>	
	6 - 1	6/27 - 7/1 Stipend		1.00	EA	946.50	946.50	06/07/2022
						Schedule Total	<u>946.50</u>	
	7 - 1	7/4 - 7/8 Stipend		1.00	EA	946.50	946.50	06/07/2022
						Schedule Total	<u>946.50</u>	
	8 - 1	7/11 - 7/15 Stipend		1.00	EA	946.50	946.50	06/07/2022
						Schedule Total	<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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Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

10 - 1 7/25 - 7/29 Stipend

1.00 EA 946.50 946.50 06/07/2022

Schedule Total 946.50

Schedule Total 946.50

Total PO Amount 9465.00

Authorized Signature