



Purchase Order

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

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order NT752-0000249782 | 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: 0000032836
 Opio,Amina
 912 Hems Ln
 Arlington TX 76001
 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 | 600.00 | 600.00 | 06/07/2022 |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | 2 - 1 | 5/30 - 6/3 Stipend | | 1.00 | EA | 600.00 | 600.00 | 06/07/2022 |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | 3 - 1 | 6/6 - 6/10 Stipend | | 1.00 | EA | 600.00 | 600.00 | 06/07/2022 |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | 4 - 1 | 6/13 - 6/17 Stipend | | 1.00 | EA | 600.00 | 600.00 | 06/07/2022 |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | 5 - 1 | 6/20 - 6/25 Stipend | | 1.00 | EA | 600.00 | 600.00 | 06/07/2022 |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | 6 - 1 | 6/27 - 7/1 Stipend | | 1.00 | EA | 600.00 | 600.00 | 06/07/2022 |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | 7 - 1 | 7/4 - 7/8 Stipend | | 1.00 | EA | 600.00 | 600.00 | 06/07/2022 |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | 8 - 1 | 7/11 - 7/15 Stipend | | 1.00 | EA | 600.00 | 600.00 | 06/07/2022 |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | 9 - 1 | 7/18 - 7/22 Stipend | | 1.00 | EA | 600.00 | 600.00 | 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**

Schedule Total 600.00

10 - 1 7/25 - 7/29 Stipend

1.00 EA 600.00 600.00 06/07/2022

Schedule Total 600.00

Total PO Amount 6000.00

Authorized Signature