



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249804	Date 06-08-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032861
 Gurkas, Beril
 2812 Glendale Way
 McKinney TX 75071
 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	6/6 - 6/10 Stipend		1.00	EA	946.50	946.50	06/07/2022
Schedule Total							<u>946.50</u>	
	2 - 1	6/13 - 6/17 Stipend		1.00	EA	946.50	946.50	06/07/2022
Schedule Total							<u>946.50</u>	
	3 - 1	6/20 - 6/25 Stipend		1.00	EA	946.50	946.50	06/07/2022
Schedule Total							<u>946.50</u>	
	4 - 1	6/27 - 7/1 Stipend		1.00	EA	946.50	946.50	06/07/2022
Schedule Total							<u>946.50</u>	
	5 - 1	7/4 - 7/8 Stipend		1.00	EA	946.50	946.50	06/07/2022
Schedule Total							<u>946.50</u>	
	6 - 1	7/11 - 7/15 Stipend		1.00	EA	946.50	946.50	06/07/2022
Schedule Total							<u>946.50</u>	
	7 - 1	7/18 - 7/22 Stipend		1.00	EA	946.50	946.50	06/07/2022
Schedule Total							<u>946.50</u>	
	8 - 1	7/25 - 7/29 Stipend		1.00	EA	946.50	946.50	06/07/2022
Schedule Total							<u>946.50</u>	
	9 - 1	8/1 - 8/5 Stipend		1.00	EA	946.50	946.50	06/07/2022

Authorized Signature



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						Schedule Total	<u>946.50</u>	
	10 - 1	8/7 - 8/12 Stipend		1.00	EA	946.50	946.50	06/07/2022
						Schedule Total	<u>946.50</u>	
						Total PO Amount	<u>9465.00</u>	

Authorized Signature