Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000249808	**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: 0000032840
Tang,Jenny
241 Bainbridge Cir
Reading PA 19608
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	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	600.00	
2 - 1	5/30 - 6/3 Stipend		1.00	EA	600.00	600.00	06/07/2022
					Schedule Total	600.00	
3 - 1	6/6 - 6/10 Stipend		1.00	EA	600.00	600.00	06/07/2022
					Schedule Total	600.00	
4 - 1	6/13 - 6/17 Stipend		1.00	EA	600.00	600.00	06/07/2022
					Schedule Total	600.00	
5 - 1	6/20 - 6/25 Stipend		1.00	EA	600.00	600.00	06/07/2022
					Schedule Total	600.00	
6 - 1	6/27 - 7/1 Stipend		1.00	EA	600.00	600.00	06/07/2022
					Schedule Total	600.00	
7 - 1	7/4 - 7/8 Stipend		1.00	EA	600.00	600.00	06/07/2022
					Schedule Total	600.00	
8 - 1	7/11 - 7/15 Stipend		1.00	EA	600.00	600.00	06/07/2022
					Schedule Total	600.00	
9 - 1	7/18 - 7/22 Stipend		1.00	EA	600.00	600.00	06/07/2022

Authorized Signature

UNT SYSTEM

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Line-Sch	Item/Description	Mfg ID	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