



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000249813	06-08-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000031648  
 Zamudio,William  
 1201 Winston Dr  
 Lewisville TX 75077  
 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	PO Price	Extended Amt	Due Date
	1 - 1	Travel allowance and meal allowance to be paid immediately		1.00	EA	2430.00	2430.00	06/08/2022
<b>Schedule Total</b>							<u>2430.00</u>	
	2 - 1	First stipend payment to be disbursed Friday June 24		1.00	EA	3000.00	3000.00	06/08/2022
<b>Schedule Total</b>							<u>3000.00</u>	
	3 - 1	Second stipend payment to disburse Friday July 29		1.00	EA	3000.00	3000.00	06/08/2022
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<u>8430.00</u>	

**Authorized Signature**