



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249826	<b>Date</b> 06-08-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032885  
 Bulut, Bora  
 275 Babcock Street  
 Boston MA 02215  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 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	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 on 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 be disbursed 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>						<span style="border: 1px solid black; padding: 2px;">8430.00</span>		

**Authorized Signature**