



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249827	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: 0000032891
 Forry, Shane
 2713 Dover Drive
 Laramie WY 82072
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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
Schedule Total							2430.00	
	2 - 1	First stipend payment to be disbursed Friday June 24		1.00	EA	3000.00	3000.00	06/08/2022
Schedule Total							3000.00	
	3 - 1	Second stipend payment to be disbursed Friday July 29		1.00	EA	3000.00	3000.00	06/08/2022
Schedule Total							3000.00	
Total PO Amount							8430.00	

Authorized Signature