



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249901	Date 06-13-2022	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: 0000032945
 Luloh,Austin
 903 Avenue C
 Apt 1513
 Denton TX 76201
 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	5/23 - 5/27 Stipend		1.00	EA	946.50	946.50	06/10/2022
						Schedule Total	<u>946.50</u>	
	2 - 1	5/30 - 6/3 Stipend		1.00	EA	946.50	946.50	06/10/2022
						Schedule Total	<u>946.50</u>	
	3 - 1	6/6 - 6/10 Stipend		1.00	EA	946.50	946.50	06/10/2022
						Schedule Total	<u>946.50</u>	
	4 - 1	6/13 - 6/17 Stipend		1.00	EA	946.50	946.50	06/10/2022
						Schedule Total	<u>946.50</u>	
	5 - 1	6/20 - 6/25 Stipend		1.00	EA	946.50	946.50	06/10/2022
						Schedule Total	<u>946.50</u>	
	6 - 1	6/27 - 7/1 Stipend		1.00	EA	946.50	946.50	06/10/2022
						Schedule Total	<u>946.50</u>	
	7 - 1	7/4 - 7/8 Stipend		1.00	EA	946.50	946.50	06/10/2022
						Schedule Total	<u>946.50</u>	
	8 - 1	7/11 - 7/15 Stipend		1.00	EA	946.50	946.50	06/10/2022
						Schedule Total	<u>946.50</u>	
	9 - 1	7/18 - 7/22 Stipend		1.00	EA	946.50	946.50	06/10/2022

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000249901	06-13-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000032945
 Luloh,Austin
 903 Avenue C
 Apt 1513
 Denton TX 76201
 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:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						946.50
10 - 1	7/25 - 7/29 Stipend	1.00	EA	946.50	946.50	06/10/2022
Schedule Total						946.50
Total PO Amount						9465.00

Authorized Signature