



# Purchase Order

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

|   |  |                           |
|---|--|---------------------------|
|   |  | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b><br>NT752-0000250022 | <b>Date</b><br>06-20-2022                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032962  
 Kabukala,Rachel  
 2534 E Roundhill Ln  
 Bloomington IN 47401  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** CVAD-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-<br>Sch | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | Guest Art Gallery<br>Curator for upcoming<br>art exhibition |                | 1.00                           | EA  | 5000.00  | 5000.00      | 06/17/2022 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**