



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250039	Date 06-20-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006050
 Denton Independent School
 District
 PO Box 2387
 Denton TX 76202-2387
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Institute for
 Applied Sciences

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	Renting a DISD bus and DISD driver		1.00	EA	1462.61	1462.61	06/20/2022
Schedule Total							<u>1462.61</u>	
Total PO Amount							1462.61	

Authorized Signature