



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000250099	06-22-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000032989  
 Miller,Mya N  
 2813 Airport Freeway apt.  
 437  
 Bedford TX 76021  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Computer  
 Science & Engineering

**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	05/30/2022-06/03/2022		1.00	EA	700.00	700.00	06/22/2022
						<b>Schedule Total</b>	<u>700.00</u>	
	2 - 1	06/06/2022 - 06/10/2022		1.00	EA	700.00	700.00	06/22/2022
						<b>Schedule Total</b>	<u>700.00</u>	
	3 - 1	06/13/2022-06/17/2022		1.00	EA	700.00	700.00	06/22/2022
						<b>Schedule Total</b>	<u>700.00</u>	
	4 - 1	06/20/2022 - 06/24/2022		1.00	EA	700.00	700.00	06/22/2022
						<b>Schedule Total</b>	<u>700.00</u>	
	5 - 1	06/27/2022 - 07/01/2022		1.00	EA	700.00	700.00	06/22/2022
						<b>Schedule Total</b>	<u>700.00</u>	
	6 - 1	07/04/2022 - 07/08/2022		1.00	EA	700.00	700.00	06/22/2022
						<b>Schedule Total</b>	<u>700.00</u>	
	7 - 1	07/11/2022 -07 /15/2022		1.00	EA	700.00	700.00	06/22/2022
						<b>Schedule Total</b>	<u>700.00</u>	
	8 - 1	07/18/2022 - 07/22/2022		1.00	EA	700.00	700.00	06/22/2022

**Authorized Signature**



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						<b>Schedule Total</b>	<u>700.00</u>	
	9 - 1	07/25/2022 - 07/29/2022		1.00	EA	700.00	700.00	06/22/2022
						<b>Schedule Total</b>	<u>700.00</u>	
	10 - 1	08/01/2022 - 08/05/2022		1.00	EA	700.00	700.00	06/22/2022
						<b>Schedule Total</b>	<u>700.00</u>	
						<b>Total PO Amount</b>	<u>7000.00</u>	

**Authorized Signature**