## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006050 Denton Independent School District PO Box 2387 Denton TX 76202-2387 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Student Affairs-Gen</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td>1-1</td>
</tr>
</tbody>
</table>

| Schedule Total | 2500.00 |
| Total PO Amount | 2500.00 |