



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000252120	Date 09-22-2022	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: 0000006061
 Gainesville ISD
 800 S Morris St
 Gainesville TX 76240
 United States

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

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	blanket purchase order requested for FY23 transportation of UNT TS participants		1.00	EA	2500.00	2500.00	08/31/2023
Schedule Total						<u>2500.00</u>	
Total PO Amount						<u>2500.00</u>	

Authorized Signature