## Purchase Order

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

**Authorization Signatures**

**Purchase Order**
NT752-0000253357

**Date**
11-18-2022

**Dispatch Via Email**

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000253357 11-18-2022</td>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

<table>
<thead>
<tr>
<th>Supplier: 0000034408 Meaningful Solutions Counseling and Cons 490 Sun Valley Dr STE 205 Roswell GA 30076 United States</th>
</tr>
</thead>
</table>

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

**Attention:** Counseling & Higher Education

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

**Supplier:** 0000034408 Meaningful Solutions Counseling and Cons 490 Sun Valley Dr STE 205 Roswell GA 30076 United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>Dr. Chinwe Williams Presentation 1: Trauma Informed</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/16/2022</td>
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</table>

| Schedule Total | 750.00 |
| Schedule Total | 750.00 |

| Total PO Amount | 1500.00 |