**Purchase Order**

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

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**Supplier:** 0000058823
Tipton, Jeremy
2801 Permian Rd
Aubrey TX 76277
United States

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

**Attention:** Student Activities Center

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

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | DJ service_Silent Disco |  |  | 1.00 | EA | 500.00 | 500.00 | 11/29/2022

**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**