**Purchase Order**

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

**Supplier:** 0000026013
Cox, Ella Elaine
2801 Spencer Rd #13107
Denton TX 76208
United States

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

**Attention:** Rsrch Supp
Integrity & Compliance

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cox, Ella Elaine</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2801 Spencer Rd #13107</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76208</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
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**Tax Exempt?**

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<tr>
<th>Line-Sch</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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</thead>
<tbody>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/30/2022</td>
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<td></td>
<td>Elaine Cox FY23 IACUC</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Signature: __________________________

Authorized Signature