# Purchase Order

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

**Supplier:** 0000035079
Bogusz, Barbara Ann
2279 Hague Dr
Frisco TX 75033
United States

**Ship To:**
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**Attention:** Teach North Texas

**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>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</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>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas Program, Fall 2022</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>12/05/2022</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature