## Purchase Order

**Purchase Order**

- **Purchase Order Number**: NT752-0000253857
- **Date**: 12-05-2022
- **Revision**

**Payment Terms**
- 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Spencer@untsystem.edu

**Supplier**
- **Name**: Little, Dawn
- **Address**: 1591 Meadowview Dr, Corinth TX 76210, United States

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

**Attention**: Teach North Texas

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

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID**
--- | --- | ---
1 - 1 | Mentoring, Teach North Texas Program, Fall 2022 | 000006642

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 100.00 | 100.00 | 12/05/2022

**Schedule Total**

|  |  |  |  |
--- | --- | --- | --- |
100.00 |  |

**Total PO Amount**

|  |  |
--- | --- |
100.00 |  |