# Purchase Order

**Supplier:** 0000035094  
Rea, Alexa  
1825 Wayne Ln  
Celina TX 75009  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:  
Replenishment Option: Standard

## Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Mentoring, Teach North Texas Program, Fall 2022  
1.00  
EA  
100.00  
100.00  
12/05/2022

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**