# Purchase Order

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

| Supplier: 0000035098 Schmidt, Kristen  
6308 Oakmont Dr  
McKinney TX 75070  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>

| **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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
<table>
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<tr>
<td><strong>Replenishment Option:</strong> Standard</td>
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<tr>
<th>1 - 1 Mentoring, Teach North Texas Program, Fall 2022</th>
</tr>
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</table>
| 1.00 EA  
150.00  
150.00  
12/05/2022 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00