### Purchase Order

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

**Supplier:** 0000032205  
Brothers, Ashlyn  
1608 Yellowstone Ave  
Lewisville TX 75077  
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

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas Program, Fall 2022</td>
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<td>0000032205</td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/08/2022</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**