



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000255341	Date 03-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029026
 Roadrunner Charters, Inc.
 8972 Trinity Blvd
 Hurst TX 76053-7609
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Student Affairs-
 Gen

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	transportation for program participants		1.00	EA	6000.00	6000.00	03/21/2023
Schedule Total							<u>6000.00</u>	
Total PO Amount							6000.00	

Authorized Signature