



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003628	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038069
 Van,Priscilla
 4916 Sierra Ridge Dr
 Rosenberg TX 77469
 United States

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

Attention: Lidia Arvisu

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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Priscilla Van TX4T FY24	1.00	EA	4000.00	4000.00	11/22/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature