



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006084	Date 03-12-2024	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: 0000040741
 The Performance Thinking
 Network
 5530 NE Tolo Rd
 Bainbridge Island WA
 98110-3468
 United States

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

Attention: Yvette Hazlett

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:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Carl Binder Services Reimbursement		1.00	EA	372.52	372.52	03/12/2024	
						Schedule Total	<u>372.52</u>	
2 - 1	Flight in-bound reimbursement		1.00	EA	191.89	191.89	03/12/2024	
						Schedule Total	<u>191.89</u>	
3 - 1	Flight out-bound reimbursement		1.00	EA	169.20	169.20	03/12/2024	
						Schedule Total	<u>169.20</u>	
						Total PO Amount	<u>733.61</u>	

Authorized Signature