



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00008990	<b>Date</b> 07-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000021760  
 Gage Paine Consulting LLC  
 225 Braeden Brooke Dr  
 San Marcos TX 78666-3290  
 United States

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

**Attention:** Rhonda Acker

**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	Gage Paine Consulting Fee		1.00	EA	9750.00	9750.00	07/10/2024
						<b>Schedule Total</b>	<u>9750.00</u>	
	2 - 1	Gage Paine Consulting - Travel Mileage		1.00	EA	500.00	500.00	07/10/2024
						<b>Schedule Total</b>	<u>500.00</u>	
	3 - 1	Gage Paine Consulting - Travel Hotel 1		1.00	EA	200.00	200.00	07/10/2024
						<b>Schedule Total</b>	<u>200.00</u>	
	4 - 1	Gage Paine Consulting - Travel Hotel 2		1.00	EA	200.00	200.00	07/10/2024
						<b>Schedule Total</b>	<u>200.00</u>	
						<b>Total PO Amount</b>	<u>10650.00</u>	

**Authorized Signature**