



# 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-NT00009930	<b>Date</b> 09-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018360  
 AtKisson Training Group,  
 LLC  
 176 Mill Rd Apt 2  
 Falmouth MA 02540-2670  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Terisa Bostic

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-1928

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	December 10, 2024- Faculty Workshop		1.00	EA	18000.00	18000.00	09/03/2024
<b>Schedule Total</b>						<u>18000.00</u>	
2 - 1	April 21-24, 2025- Grad Student/Postdoc Workshop		1.00	EA	17000.00	17000.00	09/03/2024
<b>Schedule Total</b>						<u>17000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">35000.00</span>	

**Authorized Signature**