



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011756	Date 09-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

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?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gage Paine Consulting FY 2025 - Travel #1		1.00	EA	1000.00	1000.00	10/28/2024
						Schedule Total	<u>1000.00</u>
2 - 1	Gage Paine Consulting FY 2025 - 2nd Visit		1.00	EA	6500.00	6500.00	10/28/2024
						Schedule Total	<u>6500.00</u>
3 - 1	Gage Paine Consulting FY 2025 - Travel #2		1.00	EA	1000.00	1000.00	10/28/2024
						Schedule Total	<u>1000.00</u>
4 - 1	Gage Paine Consulting FY 2025 - 1st Visit		1.00	EA	6500.00	6500.00	10/28/2024
						Schedule Total	<u>6500.00</u>
						Total PO Amount	<u>15000.00</u>

Authorized Signature