



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012907	Date 12-19-2024	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: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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

Attention: Rekha
 Gopalakrishnan

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		Due Date
						PO Price	Extended Amt	
	1 - 1	USCIS premium processing filing fees for Dr. James Uanhoro		1.00	EA	2805.00	2805.00	12/20/2024
						Schedule Total	<u>2805.00</u>	
	2 - 1	USCIS I-140 filing fees for Dr. James Uanhoro		1.00	EA	715.00	715.00	12/20/2024
						Schedule Total	<u>715.00</u>	
						Total PO Amount	<u>3520.00</u>	

Authorized Signature