



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00013924	02-18-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000034645
Bosquez,Debanhi
2601 W Oak St #936
Denton TX 76201
United States

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

Attention: Anna Henry

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			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Claire Henry 940/369-6215; claire.henry@unt.eduDebanhi Bosquez; DebanhiBosquez@my.unt.eduPerformance group for Dia De Los Muertos		1.00	EA	400.00	400.00	02/18/2025

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature