



# Purchase Order

Page: 1 of 1

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE             |  | Dispatch Via Print |
|-----------------------|--|--------------------|
| <b>Purchase Order</b> | <b>Date</b>                            | <b>Revision</b>    |
| NT752-NT00014943      | 04-03-2025                             |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                   | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                     | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                    | <b>Currency</b>    |
| Snyder,Owain Spencer  | 940/369-5500<br>OwainSnyder@my.unt.edu |                    |

**Supplier:** 0000007383  
Trusty,Kenneth Brian  
6044 Thursby Ave  
Dallas TX 75252  
United States

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

**Attention:** Rebecca  
Petrusky

**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       | Brian Trusty AERI<br>Board Fy 25 Stipend |                | 1.00     | EA                             | 2000.00  | 2000.00      | 04/03/2025 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature