



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 NT752-NT00026887	Date 12-09-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500	Currency Jill.Roys@untsystem.edu

Supplier: 0000048664
Richard Chapman Jr
3320 Sleepy Hollow Rd
Ennis TX 75119-7245
United States

Ship To: This is not a valid Purchase Order.
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Attention: Orena Vincent

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	Replenishment Option: Standard		
				Quantity	UOM	PO Price
	1 - 1	Chapman Instructor Fees FY26		1.00	EA	8100.00
Schedule Total						<u>8100.00</u>
Total PO Amount						<u>8100.00</u>

Authorized Signature