



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-NT00026919	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: 0000038578
Hart,Michael
321 Arthur Ct
Allen TX 75002-7488
United States

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

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	Extended Amt	Due Date	
	1 - 1	Hart Instructor Fees FY26		1.00	EA	13500.00	13500.00	12/09/2025	
Schedule Total									
								Total PO Amount	13500.00

Authorized Signature