



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-----------------------|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order | Date | Revision |
| SY769-0000010179 | 08-19-2021 | |
| 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: 0000011806
Scarsella,Emily Elizabeth
7108 Desert Willow Dr
Denton TX 76208-7653
United States

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

Attention: Finance & Admin-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

TCM Contract #: 2021-502

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Provide accounting and financial reporting support to UNT System Controller team and assist in completion of the FY21 UNT System Annual Consolidated Financial Report. | | 1.00 | EA | 21000.00 | 21000.00 | 12/23/2021 |

Schedule Total 21000.00

Total PO Amount 21000.00

Authorized Signature