



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010609	Date 06-23-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untssystem.edu	Currency

Supplier: 0000068567
 DeDe Church&Associates
 LLC
 7201 West Rim Dr
 Austin TX 78731
 United States

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

Attention: Gen Counsel

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Engagement for Workshop/Training Services for EEOC		1.00	UNT	4000.00	4000.00	08/09/2022
Schedule Total							4000.00	
	2 - 1	Recording of Training		1.00	UNT	500.00	500.00	08/09/2022
Schedule Total							500.00	
Total PO Amount							4500.00	

Authorized Signature