



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000789	Date 10-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000045539
Denise Shields
24040 Camino del Avion
Suite A 294
Monarch Beach CA 92629-4005
United States

Ship To: This is not a valid Purchase Order.
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Attention: Frida Castaneda Lomonaco

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	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Travel expenses for The Shields Resource Group		1.00	EA		7000.00	7000.00	10/28/2024
Schedule Total								<u>7000.00</u>	
	2 - 1	Service Agreement with Shields Resource Group		1.00	EA		33000.00	33000.00	10/28/2024
Schedule Total								<u>33000.00</u>	
Total PO Amount								40000.00	

Authorized Signature