



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Print
Purchase Order DL773-0000006128	Date 10-26-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone 940/369-5500	Currency

Supplier: 0000007806
Scott,Antoine Gerard
1931 Wood Dale Cir
Cedar Hill TX 75104-7833
United States

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

Attention: Admissions-Grad

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Travel Reimbursement		1.00		500.00	500.00	10/26/2017	
Schedule Total						<u>500.00</u>		
Item Total						<u>500.00</u>		
Total PO Amount						<u>500.00</u>		

Authorized Signature

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