



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Print
Purchase Order	Date	Revision
DL773-0000006486	03-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000001068
Rodriguez,Jason Matthew
3839 McKinney Ave Ste
155-352
Dallas TX 75204
United States

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

Attention: General
University-DAL

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	Leadership Styles, March 7th		4.25		100.00	425.00	03/07/2018	
					Schedule Total	425.00		
					Item Total	425.00		
2 - 1	Mileage		1.00		15.00	15.00	03/07/2018	
					Schedule Total	15.00		
					Item Total	15.00		
					Total PO Amount	440.00		

Authorized Signature

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