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
DL773-0000006524	03-19-2018	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Doss,James Thomas	940/369-5500	

Supplier: 0000012386
Flores,Osbaldo
118 Fairweather Drive
Burleson TX 76028
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	Internal Procedural Justice, March 20th		2.75	HR	100.00	275.00	03/19/2018
					Schedule Total	275.00	
					Item Total	275.00	
2 - 1	Mileage		1.00	EST	40.00	40.00	03/19/2018
					Schedule Total	40.00	
					Item Total	40.00	
					Total PO Amount	315.00	

Authorized Signature

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