



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000006560	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000075135
Take Back College
3155 Pineview Trl
Howell MI 48843
United States

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

Attention: Financial Aid

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	Penneau Training Group facilitates innovative and high- impact oriented trainings		1.00	EA	5750.00	5750.00	04/02/2018

Schedule Total 5750.00

Item Total 5750.00

Total PO Amount 5750.00

Authorized Signature

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