



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
DL773-0000006606	04-10-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000001062
Martin,Roger E
5605 FM 423 Ste #500-306
Frisco TX 75034
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	Guest Speaker Fee, 4/16, Roger Martin, Understanding Org Theory Presentation Sgt		2.75	HR	100.00	275.00	04/10/2018	
Schedule Total						275.00		
Item Total						275.00		
2 - 1	Mileage 4/16		1.00	EST	40.00	40.00	04/10/2018	
Schedule Total						40.00		
Item Total						40.00		
Total PO Amount						315.00		

Authorized Signature

COPY COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY COPY COPY