



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Print
Purchase Order DL773-0000006678	Date 04-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone 940/369-5500	Currency

Supplier: 0000010206
Sandman,Paul
404 Clermont Ave
Dallas TX 75223
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, 4/24, Paul Sandman, Health and Wellness Presentation		1.25	HR	100.00	125.00	04/23/2018
Schedule Total						125.00	
Item Total						125.00	
2 - 1	Mileage 4/24		1.00	EST	40.00	40.00	04/23/2018
Schedule Total						40.00	
Item Total						40.00	
Total PO Amount						165.00	

Authorized Signature

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