



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Print
Purchase Order DL773-0000006687	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone 940/369-5500	Currency

Supplier: 0000007945
Mitchell,John
2024 Parkridge Dr
Hurst TX 76054
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, 4/26, John Mitchell, Followership Presentation		2.75	HR	100.00	275.00	04/26/2018	
Schedule Total						275.00		
Item Total						275.00		
2 - 1	Mileage 4/26		1.00	EST	70.00	70.00	04/26/2018	
Schedule Total						70.00		
Item Total						70.00		
Total PO Amount						345.00		

Authorized Signature
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