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
DL773-0000006747	05-10-2018	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Doss,James Thomas	940/369-5500	

Supplier: 0000007952
Noakes,Neil
133 Shumard Dr
Aledo TX 76008
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, 5/7, Neil Noakes, Ethics & Integrity Presentation		2.75	HR	100.00	275.00	05/08/2018
					Schedule Total	275.00	
					Item Total	275.00	
2 - 1	Mileage 5/7		1.00	EST	70.00	70.00	05/08/2018
					Schedule Total	70.00	
					Item Total	70.00	
					Total PO Amount	345.00	

Authorized Signature

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