



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
DL773-0000006835	06-01-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Doss,James Thomas	940/369-5500	

**Supplier:** 0000004195  
Mary Beth May dba MBM  
Consulting Trng  
5706 E. Mockingbird Lane  
Suite 115-183  
Dallas TX 75206  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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, 6/5, Mary Beth May, Conflict Res I & II Presentation		2.75	HR	100.00	275.00	06/01/2018	
<b>Schedule Total</b>						275.00		
<b>Item Total</b>						275.00		
2 - 1	Mileage 6/5		1.00	EST	40.00	40.00	06/01/2018	
<b>Schedule Total</b>						40.00		
<b>Item Total</b>						40.00		
<b>Total PO Amount</b>						315.00		

### Authorized Signature

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