



# 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>
DL773-0000007023	07-26-2018	
<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>
Roys,Jill Kathryn	940/369-5500	

**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 Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Decision Making Presentation 8/10		100.00	HR	1.25	125.00	07/26/2018
<b>Schedule Total</b>						125.00	
<b>Item Total</b>						125.00	
2 - 1	Mileage 8/10		1.00	EST	50.00	50.00	07/26/2018
<b>Schedule Total</b>						50.00	
<b>Item Total</b>						50.00	
<b>Total PO Amount</b>						175.00	

<b>Authorized Signature</b>
<div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px;"></div>