



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
DL773-0000007028	07-30-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest. prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000014235
Cotner,Jeffery
513 Twin View St
Heath TX 75032-8915
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	De-Escalation Tactics Presentation 8/9		1.00	EA	1000.00	1000.00	07/27/2018
Schedule Total						1000.00	
Item Total						1000.00	
2 - 1	Mileage 8/9		1.00	EST	60.00	60.00	07/27/2018
Schedule Total						60.00	
Item Total						60.00	
Total PO Amount						1060.00	

Authorized Signature
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