

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|----------------------|---------------------------|
| | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| DL773-0000007034 | 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.
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 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 7/31 | | 1.00 | EA | 1000.00 | 1000.00 | 07/30/2018 |
| Schedule Total | | | | | | 1000.00 | |
| Item Total | | | | | | 1000.00 | |
| 2 - 1 | Mileage 7/31 | | 1.00 | EST | 60.00 | 60.00 | 07/30/2018 |
| Schedule Total | | | | | | 60.00 | |
| Item Total | | | | | | 60.00 | |
| Total PO Amount | | | | | | 1060.00 | |

Authorized Signature

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