

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
DL773-0000007456	10-15-2018	
<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:** 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	De-Escalation Strategies Presentation 10/17		1.00	EA	1000.00	1000.00	10/12/2018	
<b>Schedule Total</b>						1000.00		
<b>Item Total</b>						1000.00		
2 - 1	Mileage 10/17		1.00	EST	60.00	60.00	10/12/2018	
<b>Schedule Total</b>						60.00		
<b>Item Total</b>						60.00		
<b>Total PO Amount</b>						1060.00		

**Authorized Signature**

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