



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000007536	Date 10-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone 940/369-5500	Currency

Supplier: 0000001068
Rodriguez,Jason Matthew
3839 McKinney Ave Ste
155-352
Dallas TX 75204
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	What's Your Leadership Style Presentation 10/25		4.25	HR	100.00	425.00	10/24/2018
Schedule Total						425.00	
Item Total						425.00	
2 - 1	Mileage 10/25		1.00	EST	40.00	40.00	10/24/2018
Schedule Total						40.00	
Item Total						40.00	
Total PO Amount						465.00	

Authorized Signature

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