Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
DL773-0000007609	11-05-2018	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000009189
Carolla,Daniel
2605 Clark Dr
Corinth TX 76210
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Generations, Gender, and Culture Presentation 11/13		1.25	HR	100.00	125.00	11/13/2018
				Schedule Total		125.00	
				Item Total		125.00	
2 - 1	Mileage 11/13		1.00	EST	50.00	50.00	11/13/2018
				Schedule Total		50.00	
				Item Total		50.00	
				Total PO Amount		175.00	

Authorized Signature

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