



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000007614	Date 11-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000015497
Daugherty,Nicholas J
3016 Haywick
The Colony TX 75056
United States

Ship To: This is not a valid
Purchase Order.
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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	Personal Financial Development Presentation 11/26		4.25	HR	100.00	425.00	11/26/2018
Schedule Total						425.00	
Item Total						425.00	
2 - 1	Mileage 11/26		1.00	EST	60.00	60.00	11/26/2018
Schedule Total						60.00	
Item Total						60.00	
Total PO Amount						485.00	

Authorized Signature

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