Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order	**Date**	**Revision**
DL773-0000007925	02-06-2019	1 - 2019-04-04
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000013439
Kelly,David A
3010 Sawtooth Circle
Alpharetta GA 30022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Life

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	Speaking fee per Agreement to Engage for March 30, 2019 plus lodging to be provided by Client		1.00	EA	**1675.00**	**1675.00**	03/30/2019
					Schedule Total	1675.00	
					Item Total	1675.00	
2 - 1	Speaking fee per Agreement to Engage for May 3, 2019 plus lodging to be provided by Client		1.00	EA	**1800.00**	**1800.00**	05/03/2019
					Schedule Total	1800.00	
					Item Total	1800.00	
					Total PO Amount	3475.00	

Authorized Signature

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