



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
DL773-0000007938	02-07-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest. prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000007945
Mitchell,John
2024 Parkridge Dr
Hurst TX 76054
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	Decision Making Presentation		2.75	HR	100.00	275.00	02/06/2019
Schedule Total						275.00	
Item Total						275.00	
2 - 1	Mileage 2/15		1.00	EST	40.00	40.00	02/06/2019
Schedule Total						40.00	
Item Total						40.00	
Total PO Amount						315.00	

Authorized Signature
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