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
DL773-0000007940	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: 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	What's Your Leadership Style? Presentation		2.75	HR	100.00	275.00	02/14/2019
				Schedule Total		275.00	
				Item Total		275.00	
2 - 1	Mileage 2/14		1.00	EST	50.00	50.00	02/14/2019
				Schedule Total		50.00	
				Item Total		50.00	
				Total PO Amount		325.00	

Authorized Signature

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