



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000008038	Date 03-04-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000001062
Martin,Roger E
5605 FM 423 Ste #500-306
Frisco TX 75034
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	Org Culture & Change		2.75	HR	100.00	275.00	03/04/2019
Schedule Total						275.00	
Item Total						275.00	
2 - 1	Mileage		1.00	EST	50.00	50.00	03/04/2019
Schedule Total						50.00	
Item Total						50.00	
Total PO Amount						325.00	

Authorized Signature

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