



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000008042	<b>Date</b> 03-04-2019	<b>Revision</b> 1 - 2019-03-26
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Brennan,Deborah Candie	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000004195  
Mary Beth May dba MBM  
Consulting Trng  
5706 E. Mockingbird Lane  
Suite 115-183  
Dallas TX 75206  
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	Fierce Conversations		2.75	HR	100.00	275.00	03/04/2019
<b>Schedule Total</b>						<u>275.00</u>	
<b>Item Total</b>						<u>275.00</u>	
2 - 1	Mileage		1.00	EST	30.00	30.00	03/04/2019
<b>Schedule Total</b>						<u>30.00</u>	
<b>Item Total</b>						<u>30.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">305.00</span>	

### Authorized Signature

COPY COPY COPY COPY COPY COPY COPY  
 COPY COPY COPY COPY COPY  
 COPY COPY COPY COPY COPY COPY COPY