**Purchase Order**

**Supplier:** 0000004195  
Mary Beth May dba MBM Consulting Trng  
5706 E. Mockingbird Lane  
Suite 115-183  
Dallas TX 75206  
United States

**Ship To:**  
Brennan, Deborah  
940/369-5500

**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:**  
--- | ---  
Yes |  
**Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Fierce Conversations | 2.75 | HR | 100.00 | 275.00 | 03/04/2019
2 | Mileage | 1.00 | EST | 30.00 | 30.00 | 03/04/2019

**Schedule Total** | **Item Total**
--- | ---
275.00 | 275.00
30.00 | 30.00

**Total PO Amount** | **305.00**

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**CHANGE ORDER**

<table>
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<th>Purchase Order</th>
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<th>Revision</th>
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<td>1 - 2019-03-26</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Brennan, Deborah  
940/369-5500  
**Currency**

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**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature