

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000008043	Date 03-04-2019	Revision 2 - 2019-05-15
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000014602
 Coleman,Michael Alan
 2301 Gunnison Trl
 Flower Mound TX 75028
 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	Mentoring/Coaching		3.00	HR	100.00	300.00	03/04/2019
Schedule Total						300.00	
Item Total						300.00	
2 - 1	Mileage		1.00	EST	40.00	40.00	03/04/2019
Schedule Total						40.00	
Item Total						40.00	
Total PO Amount						340.00	

Authorized Signature