

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000008186	04-10-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

Supplier: 0000008985
 Daniels,Leo
 2236 Galloway Blvd
 Trophy Club TX 76262
 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	Future of Policing		2.75	HR	100.00	275.00	04/10/2019
Schedule Total						275.00	
Item Total						275.00	
2 - 1	Mileage		1.00	EST	60.00	60.00	04/10/2019
Schedule Total						60.00	
Item Total						60.00	
Total PO Amount						335.00	

Authorized Signature

COPY COPY COPY COPY COPY COPY COPY

COPY COPY COPY COPY COPY

COPY COPY COPY COPY COPY COPY COPY