



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000008187	Date 04-10-2019	Revision
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	Communication Styles		1.25	HR	100.00	125.00	04/10/2019
Schedule Total						<u>125.00</u>	
Item Total						<u>125.00</u>	
2 - 1	Internal Communication		1.50	HR	100.00	150.00	04/10/2019
Schedule Total						<u>150.00</u>	
Item Total						<u>150.00</u>	
3 - 1	Mileage		1.00	HR	60.00	60.00	04/10/2019
Schedule Total						<u>60.00</u>	
Item Total						<u>60.00</u>	
Total PO Amount						335.00	

Authorized Signature
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