

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000008188	Date 04-10-2019	Revision 2 - 2019-06-04
Payment Terms 30 days	Freight Terms Dest. prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000023075
 University of Texas at Dallas
 Center for Brain Health
 800 W Campbell Rd
 Dallas TX 75080-3021
 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	Brain Health presentation		2.75	HR	100.00	275.00	04/10/2019
						Schedule Total	<u>275.00</u>	
						Item Total	<u>275.00</u>	
	2 - 1	Brain Health presentation II		2.75	HR	100.00	275.00	04/10/2019
						Schedule Total	<u>275.00</u>	
						Item Total	<u>275.00</u>	
	3 - 1	Mileage		1.00	EST	50.00	50.00	04/10/2019
						Schedule Total	<u>50.00</u>	
						Item Total	<u>50.00</u>	
						Total PO Amount	<u>600.00</u>	

Authorized Signature