

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000008220	Date 04-24-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000020825
 Myers, Maetrolisha Nicole
 5701 Scruggs Way Apt
 10319
 Plano TX 75024
 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	Ethics & Integrity Presentation		2.75	HR	100.00	275.00	04/24/2019
Schedule Total						275.00	
Item Total						275.00	
2 - 1	Mileage		1.00	EST	50.00	50.00	04/24/2019
Schedule Total						50.00	
Item Total						50.00	
Total PO Amount						325.00	

Authorized Signature

COPY COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY COPY COPY