

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000008227	<b>Date</b> 04-24-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Brennan,Deborah Candie	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000015497  
 Serve and Protect of  
 Financial Texas  
 3016 Haywick  
 The Colony TX 75056  
 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	Financial presentation		4.25	HR	100.00	425.00	04/24/2019
<b>Schedule Total</b>						425.00	
<b>Item Total</b>						425.00	
2 - 1	Mileage		1.00	EST	50.00	50.00	04/24/2019
<b>Schedule Total</b>						50.00	
<b>Item Total</b>						50.00	
<b>Total PO Amount</b>						475.00	

**Authorized Signature**

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