



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000008232	04-24-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

Supplier: 0000020918
Edwards,Matthew
302 Iroquois
Waxahachie TX 75165
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	Curriculum Development		100.00	HR	2.00	200.00	04/24/2019
Schedule Total						200.00	
Item Total						200.00	
2 - 1	Upwind Presentation		2.00	HR	100.00	200.00	04/24/2019
Schedule Total						200.00	
Item Total						200.00	
3 - 1	Mileage		1.00	EST	25.00	25.00	04/24/2019
Schedule Total						25.00	
Item Total						25.00	
Total PO Amount						425.00	

Authorized Signature

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