### Purchase Order

**Change Order**

- **Purchase Order**: DL773-0000008300
- **Date**: 05-15-2019
- **Revision**: 1 - 2019-05-17

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**  
Brennan, Deborah Candie  
Phone: 940/369-5500

**Supplier**: 0000021013  
Next Generation Training  
8114 Fisher Dr  
Frisco TX 75033  
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

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### Line Item Details

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**Total PO Amount**: 475.00

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Authorized Signature