

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|-----------------------------------|
| CHANGE ORDER | | Dispatch Via Email |
| 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 | Currency |

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

Ship To: This is not a valid
 Purchase Order.
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 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 | Conflict Resolution | | 4.25 | HR | 100.00 | 425.00 | 05/15/2019 |
| Schedule Total | | | | | | <u>425.00</u> | |
| Item Total | | | | | | <u>425.00</u> | |
| 2 - 1 | Mileage | | 1.00 | EST | 50.00 | 50.00 | 05/15/2019 |
| Schedule Total | | | | | | <u>50.00</u> | |
| Item Total | | | | | | <u>50.00</u> | |
| Total PO Amount | | | | | | <u>475.00</u> | |

Authorized Signature