

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000008400	05-30-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

Supplier: 0000001068
 Rodriguez,Jason Matthew
 3839 McKinney Ave Ste
 155-352
 Dallas TX 75204
 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	Leadership Styles		3.00	HR	100.00	300.00	05/30/2019
Schedule Total						<u>300.00</u>	
Item Total						<u>300.00</u>	
2 - 1	Mileage		1.00	EST	50.00	50.00	05/30/2019
Schedule Total						<u>50.00</u>	
Item Total						<u>50.00</u>	
Total PO Amount						<u>350.00</u>	

Authorized Signature