

**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>	<b>Date</b>	<b>Revision</b>
DL773-0000008404	05-31-2019	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Brennan,Deborah Candie	940/369-5500	

**Supplier:** 0000021625  
 Sharon Corsentino  
 Mediations PLLC  
 906 W McDermott Ste 116-122  
 Allen TX 75013  
 United States

**Ship To:** This is not a valid Purchase Order.  
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**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	Critical Thinking		2.75	HR	100.00	275.00	05/31/2019
<b>Schedule Total</b>							275.00	
<b>Item Total</b>							275.00	
	2 - 1	Mileage		1.00	EST	65.00	65.00	05/31/2019
<b>Schedule Total</b>							65.00	
<b>Item Total</b>							65.00	
<b>Total PO Amount</b>							340.00	

**Authorized Signature**