

**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>
DL773-0000008407	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:** 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

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		2.75	HR	100.00	275.00	05/31/2019
<b>Schedule Total</b>						<u>275.00</u>	
<b>Item Total</b>						<u>275.00</u>	
2 - 1	Mileage		1.00	EST	55.00	55.00	05/31/2019
<b>Schedule Total</b>						<u>55.00</u>	
<b>Item Total</b>						<u>55.00</u>	
<b>Total PO Amount</b>						<u>330.00</u>	

**Authorized Signature**