

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order DL773-0000008409	Date 05-31-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000023075
 University of Texas at
 Dallas
 OrgBehavior&Exec
 Coaching Progrm
 Bursar Off SSB21, 800 W
 Campbell Rd
 Richardson TX 75080-3021
 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	SMART Training June 3			2.75	HR		100.00	275.00	05/31/2019
							Schedule Total		275.00	
							Item Total		275.00	
	2 - 1	Mileage June 3			1.00	EST		40.00	40.00	05/31/2019
							Schedule Total		40.00	
							Item Total		40.00	
	3 - 1	SMART Training June 17			2.75	HR		100.00	275.00	05/31/2019
							Schedule Total		275.00	
							Item Total		275.00	
	4 - 1	Mileage			1.00	EST		40.00	40.00	05/31/2019
							Schedule Total		40.00	
							Item Total		40.00	
							Total PO Amount		630.00	

Authorized Signature