

**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>           |
| DL773-0000008445       | 06-07-2019           |                           |
| <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:** 0000021646  
 Tsalikis,Victoria  
 6036 Ridgecrest Rd 205  
 Dallas TX 75231  
 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?<br>Line-<br>Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|---------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Emotional<br>Intelligence |                          | 2.75     | HR  | 100.00                                     | 275.00       | 06/07/2019 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | 275.00       |            |
| <b>Item Total</b>           |                           |                          |          |     |  | 275.00       |            |
| 2 - 1                       | Mileage                   |                          | 1.00     | EST | 50.00                                      | 50.00        | 06/07/2019 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | 50.00        |            |
| <b>Item Total</b>           |                           |                          |          |     |  | 50.00        |            |
| <b>Total PO Amount</b>      |                           |                          |          |     |  | 325.00       |            |

**Authorized Signature**