

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000009775	Date 03-03-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	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	Center for Brain Health presentation		1.00	HR	100.00	100.00	03/06/2020
Schedule Total							100.00	
Item Total							100.00	
	2 - 1	Mileage		1.00	EST	75.00	75.00	03/06/2020
Schedule Total							75.00	
Item Total							75.00	
Total PO Amount							175.00	

Authorized Signature