



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011474	Date 09-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untssystem.edu	Currency

Supplier: 0000028815
 Field,Alexander Scott
 2684 Montague Rd
 Bowie TX 76230
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Admin & Finance-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	ABLE training provided by Alexander Field on 8/17, 8/18, 8/19, 8/20/21.		32.00	EA	125.00	4000.00	08/12/2021
Schedule Total							4000.00	
	2 - 1	Mileage.		4.00	EA	100.00	400.00	08/12/2021
Schedule Total							400.00	
Total PO Amount							4400.00	

Authorized Signature