



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011590	Date 09-22-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000029670
 Moralez,Brian
 201 Edison Ln
 Wylie TX 75098
 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@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	PO Price	Extended Amt	Due Date
	1 - 1	Payment for 8 hrs. /day for ABLE Program Instruction provided by Brian Moralez through the UNTD CPI on 8/18, and 8/20/21.		16.00	EA	125.00	2000.00	09/17/2021
Schedule Total							2000.00	
	2 - 1	Mileage		2.00	EA	100.00	200.00	09/17/2021
Schedule Total							200.00	
Total PO Amount							2200.00	

Authorized Signature