



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011691	Date 10-20-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022369
Matthew Kosec Consulting
5830 Granite Pkwy Ste 100-288
Plano TX 75024
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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	INSTRUCTOR		2.75	EA	125.00	343.75	10/14/2021
Schedule Total							<u>343.75</u>	
	2 - 1	MILEAGE		1.00	EA	100.00	100.00	10/14/2021
Schedule Total							<u>100.00</u>	
Total PO Amount							<u>443.75</u>	

Authorized Signature