



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER | | Dispatch Via Email |
|---|---|-----------------------------------|
| Purchase Order DL773-0000011755 | Date 12-07-2021 | Revision 1 - 2021-12-07 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer David,Ameena | Phone/ Email 940/369-5500 Ameena. David@untsystem.edu | Currency |

Supplier: 0000074779
Donaldson,Scott
3503 Holly Rd
Melissa TX 75454
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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 | INSTRUCTOR CIV OCT' 21 | | 3.00 | EA | 125.00 | 375.00 | 10/25/2021 |
| Schedule Total | | | | | | | <u>375.00</u> | |
| | 2 - 1 | MILEAGE | | 1.00 | EA | 100.00 | 100.00 | 10/25/2021 |
| Schedule Total | | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | | 475.00 | |

Authorized Signature