



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 DL773-0000011810	Date 11-04-2021	Revision 1 - 2021-12-01
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: 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: 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 ABLE OCT '21		16.00	EA	125.00	2000.00	11/04/2021
Schedule Total							2000.00	
	2 - 1	MILEAGE		3.00	EA	100.00	300.00	11/04/2021
Schedule Total							300.00	
Total PO Amount							2300.00	

Authorized Signature