



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000011912	<b>Date</b> 11-29-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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. This document is reproduced for reporting 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	PO Price	Extended Amt	Due Date
	1 - 1	INSTRUCTOR SGT FALL '21		2.75	LOT	125.00	343.75	11/30/2021
<b>Schedule Total</b>							<u>343.75</u>	
	2 - 1	MILEAGE		1.00	LOT	100.00	100.00	11/30/2021
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<u>443.75</u>	

Authorized Signature