



# 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> DL773-0000011913	<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:** 0000023075  
 University of Texas at  
 Dallas  
 OrgBehavior&Exec  
 Coaching Progrm  
 Bursar Off SSB21, 800 W  
 Campbell Rd  
 Richardson TX 75080-3021  
 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	INSTRCUTOR SGT SERIES NOV '21		4.00	EA	125.00	500.00	11/29/2021
<b>Schedule Total</b>							500.00	
	2 - 1	MILEAGE		1.00	EA	100.00	100.00	11/29/2021
<b>Schedule Total</b>							100.00	
<b>Total PO Amount</b>							600.00	

Authorized Signature