



# 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> DL773-0000012191	<b>Date</b> 03-01-2022	<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:** 0000026805  
 Howard,Curtis  
 7408 Breckenridge Dr  
 Plano TX 75025  
 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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Teach Legal Issues in Foundations of Leadership Series for CPI on Tues., 3/9/22.		2.75	EA	125.00	343.75	03/01/2022
						<b>Schedule Total</b>	<u>343.75</u>	
	2 - 1	MILEAGE		1.00	EA	75.00	75.00	03/01/2022
						<b>Schedule Total</b>	<u>75.00</u>	
	3 - 1	Curriculum development.		1.00	EA	250.00	250.00	03/01/2022
						<b>Schedule Total</b>	<u>250.00</u>	
						<b>Total PO Amount</b>	<u>668.75</u>	

Authorized Signature