



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012192	Date 03-01-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001068
 Rodriguez,Jason Matthew
 3839 McKinney Ave Ste
 155-352
 Dallas TX 75204
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Admin & Finance-
 Gen

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	Future Trends in Policing on Fri., 3/11/22.		2.75	EA	125.00	343.75	03/01/2022
						Schedule Total	<u>343.75</u>	
	2 - 1	Mileage, 1 time averaged.		1.00	EA	50.00	50.00	03/01/2022
						Schedule Total	<u>50.00</u>	
	3 - 1	Curriculum development for the Future Trends in Policing for CPI.		1.00	EA	250.00	250.00	03/01/2022
						Schedule Total	<u>250.00</u>	
						Total PO Amount	<u>643.75</u>	

Authorized Signature