



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012193	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@untssystem.edu	Currency

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@untssystem.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	Leadership Styles in Foundations of Leadership Series by CPI on 3/7/22.		2.75	LOT	125.00	343.75	03/01/2022
Schedule Total							343.75	
	2 - 1	MILEAGE		1.00	LOT	50.00	50.00	03/01/2022
Schedule Total							50.00	
Total PO Amount							393.75	

Authorized Signature