



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012195	Date 03-02-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@untsystem.edu	Currency

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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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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INSTRUCTOR SGT FEB '22		1.00	EA	412.50	412.50	03/02/2022
Schedule Total						<u>412.50</u>	
Total PO Amount						412.50	

Authorized Signature