



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> DL773-0000012215	<b>Date</b> 03-09-2022	<b>Revision</b> 1 - 2022-03-11
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022551  
 Lion Organizational  
 Development Institut  
 dba Lion Institute  
 3508 Plover Run Trl  
 Pflugerville TX 78660  
 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Conflict Resolutions in Your Community AND Gender, Generations & Culture on 3/9 & 3/10/22.		7.50	EA	125.00	937.50	03/08/2022
<b>Schedule Total</b>							937.50	
	2 - 1	MILEAGE, hotel and per diem meals.		1.00	EA	650.00	650.00	03/08/2022
<b>Schedule Total</b>							650.00	
<b>Total PO Amount</b>							1587.50	

Authorized Signature