



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012217	Date 03-09-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000012387
 Ashford,Herbert R
 1337 Fieldstone Dr
 DeSoto TX 75115
 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Technology in Policing in Foundations of Leadership for CPI on 3/10/22.		4.25	EA	125.00	531.25	03/08/2022
Schedule Total							<u>531.25</u>	
	2 - 1	Mileage		1.00	EA	75.00	75.00	03/08/2022
Schedule Total							<u>75.00</u>	
	3 - 1	Curriculum development.		1.00	EA	250.00	250.00	03/08/2022
Schedule Total							<u>250.00</u>	
Total PO Amount							<u>856.25</u>	

Authorized Signature