



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012273	Date 03-29-2022	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: 0000031863
 Tri 9 Consulting LLC
 601 Silverado St
 Rockport TX 78382-6954
 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	Teach Use of Force: Case Study for the Foundations of Leadership Series on Fri., 3/11/22.		2.75	EA	125.00	343.75	03/29/2022
Schedule Total							<u>343.75</u>	
	2 - 1	Mileage and food per diem.		1.00	EA	450.00	450.00	03/29/2022
Schedule Total							<u>450.00</u>	
	3 - 1	Curriculum development.		1.00	EA	250.00	250.00	03/29/2022
Schedule Total							<u>250.00</u>	
Total PO Amount							1043.75	

Authorized Signature