



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000012288	<b>Date</b> 04-05-2022	<b>Revision</b>
<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  
 21202 Packsaddle Trl  
 Lago Vista TX 78645  
 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	Conflicts Resolution training in the Leadership Development Series for UNT Dallas CPI on 4/5/22		4.25	EA	125.00	531.25	04/05/2022
<b>Schedule Total</b>							<u>531.25</u>	
	2 - 1	Curriculum development		1.00	EA	250.00	250.00	04/05/2022
<b>Schedule Total</b>							<u>250.00</u>	
	3 - 1	Mileage, hotel and expenses		1.00	EA	550.00	550.00	04/05/2022
<b>Schedule Total</b>							<u>550.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1331.25</span>	

Authorized Signature