



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012291	Date 04-05-2022	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: 0000026341
Brunel Group LLC
3603 Vineyard Way
Farmers Branch TX 75234
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
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	Lumina Spark Assessment in the Leadership Development Series for UNT Dallas CPI on 4/4/22		2.75	EA	125.00	343.75	04/05/2022
Schedule Total							<u>343.75</u>	
	2 - 1	Mileage		1.00	EA	100.00	100.00	04/05/2022
Schedule Total							<u>100.00</u>	
Total PO Amount							443.75	

Authorized Signature