



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012298	Date 04-06-2022	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: 0000028141
Sanchez,Albert
2323 N Akard St 607
Dallas TX 75201
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	Public Value training in the Leadership Development Series for UNT Dallas CPI on 4/19/22		1.25	EA	125.00	156.25	04/06/2022
Schedule Total							<u>156.25</u>	
	2 - 1	Mileage		1.00	EA	100.00	100.00	04/06/2022
Schedule Total							<u>100.00</u>	
Total PO Amount							256.25	

Authorized Signature