



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012299	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: 0000015497
 Serve and Protect of
 Financial Texas
 6160 Warren Pkwy Ste 100
 Frisco TX 75034
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 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	Personal Financial Development training in the Leadership Development Series for UNT Dallas CPI on 4/19/22		4.25	EA	125.00	531.25	04/06/2022
Schedule Total							<u>531.25</u>	
	2 - 1	Mileage.		1.00	EA	50.00	50.00	04/06/2022
Schedule Total							<u>50.00</u>	
Total PO Amount							581.25	

Authorized Signature