



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012311	Date 04-13-2022	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: 0000022369
 Matthew Kosec Consulting
 5830 Granite Pkwy Ste 100-288
 Plano TX 75024
 United States

Ship To: This is not a valid Purchase Order.
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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	Servant Leadership training in the Leadership Development Series for UNT Dallas CPI on 4/21/22		2.75	EA	125.00	343.75	04/13/2022
Schedule Total							<u>343.75</u>	
	2 - 1	Curriculum development		1.00	EA	250.00	250.00	04/13/2022
Schedule Total							<u>250.00</u>	
	3 - 1	Mileage		1.00	EA	100.00	100.00	04/13/2022
Schedule Total							<u>100.00</u>	
Total PO Amount							693.75	

Authorized Signature