



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012334	Date 04-21-2022	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: 0000074779
 Donaldson,Scott
 1208 Carinna Dr
 Anna TX 75409
 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	Provide SARA Training to the Caruth Police Institute at UNT Dallas		16.00	EA	125.00	2000.00	04/22/2022
Schedule Total							<u>2000.00</u>	
	2 - 1	Curriculum development for both days.		2.00	EA	250.00	500.00	04/22/2022
Schedule Total							<u>500.00</u>	
	3 - 1	Mileage for both days		2.00	EA	120.00	240.00	04/22/2022
Schedule Total							<u>240.00</u>	
Total PO Amount							2740.00	

Authorized Signature