



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012369	Date 05-06-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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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 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 5/11/22		4.25	EA	125.00	531.25	05/07/2022
Schedule Total							<u>531.25</u>	
	2 - 1	Mileage		1.00	EA	40.00	40.00	05/07/2022
Schedule Total							<u>40.00</u>	
Total PO Amount							571.25	

Authorized Signature