



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000012370	<b>Date</b> 05-06-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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  
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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	Personal Financial Development training in the Leadership Development Series for UNT Dallas CPI on 5/13/22		4.25	EA	125.00	531.25	05/07/2022
<b>Schedule Total</b>							<u>531.25</u>	
	2 - 1	Mileage.		1.00	EA	60.00	60.00	05/07/2022
<b>Schedule Total</b>							<u>60.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">591.25</span>	

Authorized Signature