



# 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> DL773-0000012374	<b>Date</b> 05-09-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023075  
University of Texas at  
Dallas  
OrgBehavior&Exec  
Coaching Progrm  
Bursar Off SSB21, 800 W  
Campbell Rd  
Richardson TX 75080-3021  
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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CLS - Mental Flexibility and Cognitive Stress training on 5/9 and 5/12/22.		2.50	EA	125.00	312.50	05/09/2022
<b>Schedule Total</b>						<u>312.50</u>	
2 - 1	Mileage averaged.		2.00	EA	40.00	80.00	05/09/2022
<b>Schedule Total</b>						<u>80.00</u>	
<b>Total PO Amount</b>						<u>392.50</u>	

Authorized Signature