



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000012375	Date 06-09-2022	Revision 1 - 2022-06-09
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.
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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Provide Emotional Intelligence Training to the Caruth Police Institute at UNT Dallas on 5/11/22.		3.00	EA	125.00	375.00	05/09/2022
Schedule Total							375.00	
	2 - 1	Mileage		1.00	EA	100.00	100.00	05/09/2022
Schedule Total							100.00	
Total PO Amount							475.00	

Authorized Signature