Purchase Order

Authorized Signature

Dispatch Via Email

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
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<tbody>
<tr>
<td>DL773-0000012919</td>
<td>10-27-2022</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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. 4200
Denton TX 76205
United States

Supplier: 0000023075
University of Texas at Dallas
OrgBehavior&Exec Coaching Progrm
Bursar Off SSB21, 800 W Campbell Rd
Richardson TX 75080-3021
United States

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Attention: Admin & Finance-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Mfg ID
1 - 1 CLS - 2.5 hrs. training in Mental Flexibility and Cognitive Stress training and mileage on 10/24 and 10/25/22.

Tax Exempt ID: 

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
<td>CLS - 2.5 hrs. training in Mental Flexibility and Cognitive Stress training and mileage on 10/24 and 10/25/22.</td>
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<td>1.00</td>
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<td>392.50</td>
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Schedule Total 392.50

Total PO Amount 392.50