



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000013082	Date 01-11-2023	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: 0000028459
Norlin,John L
205 W Rusk
Rockwall TX 75087
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Office of the
President

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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Conduct training for ABLE entitled ABLE Training on January 26, 2023 from 8am-5pm including mileage.		1.00	EA	1100.00	1100.00	01/11/2023

Schedule Total 1100.00

Total PO Amount 1100.00

Authorized Signature