



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000013173	<b>Date</b> 02-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028273  
Williams,Richard  
10813 Sycamore Falls Dr  
Argyle TX 76226-1779  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**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?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conduct training for ABLE entitled ABLE Training on February 23, 2023 from 8am-5pm including mileage.	1.00	EA	1100.00	1100.00	02/22/2023

**Schedule Total** 1100.00

**Total PO Amount** 1100.00

**Authorized Signature**