



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000013176	Date 02-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000029747
Sutton,James Maxwell
3533 Lasso Rd
Roanoke TX 76262
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?

**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 March 6, 2023 from 8am-5pm including mileage.		1.00	EA	1100.00	1100.00	02/22/2023
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Schedule Total 1100.00

Total PO Amount 1100.00

Authorized Signature