



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000013344	Date 04-25-2023	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: 0000037088
Delfierro Jr,Jose C
8132 Laurel Oak Dr
Fort Worth TX 76131
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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conduct training for ABLE entitled ABLE Training on June 13, 2023 from 8am-5pm including mileage.		1.00	EA	1100.00	1100.00	04/24/2023
Schedule Total						<u>1100.00</u>	
Total PO Amount						1100.00	

Authorized Signature