

Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000150749	05-07-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000017568
 Close,Cheryl
 Close Coaching&Consulting
 LLC
 810 Waite Dr
 Copper Canyon TX 75077
 United States

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

Attention: Medical Admin-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	Coaching Contract for Brian Gladue		1.00	EA	Standard	3600.00	3600.00	08/31/2019
Schedule Total								<u>3600.00</u>	
Item Total								<u>3600.00</u>	
Total PO Amount								<u>3600.00</u>	

Authorized Signature