



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000247241	02-23-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000010052
 Transitions for Business
 3941 Legacy Dr Ste 204 MS
 B212
 Plano TX 75023
 United States

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

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-1256

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultation payment#1 for Department Chair Dr. Dougherty Executive Coaching.		1.00	EA	1500.00	1500.00	03/31/2022
Schedule Total						1500.00	
2 - 1	Consultation payment#2 for Department Chair Dr. Dougherty Executive Coaching.		1.00	EA	1500.00	1500.00	06/30/2022
Schedule Total						1500.00	
Total PO Amount						3000.00	

Authorized Signature