



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247893	Date 03-10-2022	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: 0000068082
 Smith Leadership LLC
 2440 Stadium Dr
 Fort Worth TX 76109
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Provost-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	PO Price	Extended Amt	Due Date
	1 - 1	coaching sessions 60 minutes		1.00	EA	600.00	600.00	03/10/2022
Schedule Total							<u>600.00</u>	
	2 - 1	Coaching 45 minutes		1.00	EA	450.00	450.00	03/10/2022
Schedule Total							<u>450.00</u>	
Total PO Amount							1050.00	

Authorized Signature