



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021305	09-01-2025	
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: 0000047633
Smith System Driver
Improvement Institut
2301 E Lamar Blvd
Arlington TX 76006-7415
United States

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

Attention: Karen Ishee

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	Driver Training course for one employee - LaDarren Shaw.		1.00	EA	3810.00	3810.00	09/02/2025
Schedule Total						3810.00	
2 - 1	SSK-DTK-SV DriverTrainer Starter Kit.		1.00	EA	699.00	699.00	09/02/2025
Schedule Total						699.00	
3 - 1	Shipping and Handling		1.00	EA	22.37	22.37	09/02/2025
Schedule Total						22.37	
Total PO Amount						4531.37	

Authorized Signature