

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008721	12-04-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000004213
 Univ of TX at Austin
 Briscoe Center American
 History
 2300 Red River St Stop
 D1100 SRH Unit 2 Ste
 2.306
 Austin TX 78712-1426
 United States

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

Attention: Acad Aff & Stud
 Success-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**
 1 - 1 Governor's Training
 Seminar - Wright,
 Munguia, Mago

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
3.00	EA	50.00	150.00	12/04/2018

Replenishment Option: Standard

Schedule Total 150.00

Item Total 150.00

Total PO Amount 150.00

Authorized Signature

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