Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Print
Purchase Order DL773-0000005475	**Date** 09-01-2017	**Revision** 1 - 2017-10-23
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Madrid,Monica C	**Phone** 940/369-5500	**Currency**

Supplier: 0000018469
Thomson West
610 Opperman Dr
Eagan MN 55123
United States

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

Attention: Student Life

Bill To: UNT System Business Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
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	Year 1 - (9/1/17 - 8/31/18)		**13.00**		203.23	**2641.99**	09/01/2017
				Schedule Total		2641.99	
				Item Total		2641.99	
2 - 1	CLEAR for Law Enforcement Plus (2 month bridge)		2.00		193.56	0.00	**CLOSED**
				Schedule Total		0.00	
				Item Total		0.00	
3 - 1	Year 2 - (9/1/18 - 8/31/19)		12.00		0.00	0.00	08/31/2019
				Schedule Total		0.00	
				Item Total		0.00	
4 - 1	Year 3 - (9/1/19 - 8/31/20)		12.00		0.00	0.00	08/31/2020
				Schedule Total		0.00	
				Item Total		0.00	
				Total PO Amount		2641.99	

Authorized Signature

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