



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 DL773-0000005993	Date 10-02-2017	Revision 1 - 2018-08-02
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone 940/369-5500	Currency

Supplier: 0000031048
Reliable Couriers
2010 Century Center Blvd
Ste 21
Irving TX 75062
United States

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

Attention: Admin & Finance-
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	FY18 round trip services to UNTD

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	15168.00	15168.00	08/31/2018

Replenishment Option: Standard

Schedule Total	15168.00
Item Total	15168.00
Total PO Amount	15168.00

Authorized Signature

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