



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000006091	Date 10-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone 940/369-5500	Currency

Supplier: 0000065155
Tanya L
Jansma&Associates
5520 Silver Maple Dr
Arlington TX 76018
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	CART/Notescribe Services - 16 Weeks (Fall) \$2200 per week		1.00		35200.00	35200.00	12/15/2017

Schedule Total 35200.00

Item Total 35200.00

Total PO Amount 35200.00

Authorized Signature

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