Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
DL773-0000006283	01-08-2018	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Madrid,Monica C	940/369-5500	

Supplier: 0000004563
Elliott Electric Supply
PO Box 206524
Dallas TX 75320-6524
United States

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

Attention: Admin & Finance-Gen

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	Electrical ballast for use in Facilities at UNT Dallas.		1.00		525.00	525.00	01/08/2018
				Schedule Total		525.00	
				Item Total		525.00	
2 - 1	Compressors used by Facilities at UNT Dallas.		1.00		31.97	31.97	01/08/2018
				Schedule Total		31.97	
				Item Total		31.97	
				Total PO Amount		556.97	

Authorized Signature

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