



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000006311	Date 01-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest. prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000065281
BBK Promotional Gifts
19 Indian Trl
Hickory Creek TX 75065
United States

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

Attention: Dean of Students

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	Womens Nike Golf Dri-FIT Solid Icon Pique Modern Fit Polo		1.00		36.59	36.59	01/26/2018
Schedule Total						36.59	
Item Total						36.59	
2 - 1	Deep Royal Blue- Presidential Jaguar Scholar Logo-Large Embroidery		1.00		4.00	4.00	01/26/2018
Schedule Total						4.00	
Item Total						4.00	
3 - 1	Shipping		1.00		14.22	14.22	01/26/2018
Schedule Total						14.22	
Item Total						14.22	
Total PO Amount						54.81	

Authorized Signature

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