



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 |
| DL773-0000006384 | 02-07-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone | Currency |
| Madrid,Monica C | 940/369-5500 | |

Supplier: 0000011995
Marks Plumbing Parts
PO Box 121554
Fort Worth TX 76121
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 | Mark's Plumbing | | 1.00 | | 1251.99 | 1251.99 | 03/02/2018 | |
| Schedule Total | | | | | | 1251.99 | | |
| Item Total | | | | | | 1251.99 | | |
| Total PO Amount | | | | | | 1251.99 | | |

Authorized Signature

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