



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
DL773-0000006519	03-15-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000004868
ECI Management Group
777 Main St Ste 600
Fort Worth TX 76102
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	2018 Board Planning Spring Semester Plan		5.00	MO	32000.00	160000.00	05/18/2018

Schedule Total	160000.00
Item Total	160000.00
Total PO Amount	160000.00

Authorized Signature

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