



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
DL773-0000006529	03-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest. prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000001826
Gardner Resources
290 Bee Caves Rd
Lucas TX 75002
United States

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

Attention: General
University-DAL

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	CPI Pens		500.00	EA	0.52	260.00	03/19/2018	
						Schedule Total	260.00	
						Item Total	260.00	
2 - 1	Reorder se-up fee		1.00	EA	30.00	30.00	03/19/2018	
						Schedule Total	30.00	
						Item Total	30.00	
3 - 1	Shipping		1.00	EST	30.00	30.00	03/19/2018	
						Schedule Total	30.00	
						Item Total	30.00	
						Total PO Amount	320.00	

Authorized Signature

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