

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000006558	03-30-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Thompson,Janet Louise	940/369-5500	

Supplier: 0000056847
 SullivanPerkins Inc
 3100 McKinnon St Ste 450
 Dallas TX 75201
 United States

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

Attention: CoL Dean's Off

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	Vendor to provide Website Maintenance and Updates services and monitor Web Application		1.00	EA	5695.50	5695.50	03/29/2018	
Schedule Total						5695.50		
Item Total						5695.50		
Total PO Amount						5695.50		

Authorized Signature

COPY COPY COPY COPY COPY COPY COPY

COPY COPY COPY COPY COPY

COPY COPY COPY COPY COPY COPY COPY