

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| | | Dispatch Via Email |
| Purchase Order DL773-0000006616 | Date 04-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Madrid,Monica C | Phone 940/369-5500 | Currency |

Supplier: 0000004563
 Elliott Electric Supply
 PO Box 206524
 Dallas TX 75320-6524
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 | Office supplies for use by Facilities at UNT Dallas. | | 1.00 | EA | 3060.30 | 3060.30 | 04/12/2018 | |

| | |
|------------------------|---------|
| Schedule Total | 3060.30 |
| Item Total | 3060.30 |
| Total PO Amount | 3060.30 |

Authorized Signature

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