



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Print
Purchase Order DL773-0000006698	Date 04-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000003553
Pryor, Ellen Smith
10450 Heather Ln
Dallas TX 75229-5252
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	Reimbursement-Ellen Pryor Office Computer Supplies - Mouse, Incase		1.00	EA	128.95	128.95	04/26/2018

Schedule Total	<u>128.95</u>
Item Total	<u>128.95</u>
Total PO Amount	<u>128.95</u>

Authorized Signature

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