

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000006817	05-30-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000037357
 Ruffalo Noel Levitz LLC
 1025 Kirkwood Pkwy SW
 Cedar Rapids IA 52404
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Financial Aid

Bill To: UNT System Business
 Service Center
 Send Invoices 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	travel expenses		1.00	EA	5000.00	5000.00	08/31/2018
Schedule Total						5000.00	
Item Total						5000.00	
Total PO Amount						5000.00	

Authorized Signature