

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Print
Purchase Order	Date	Revision
DL773-0000006821	05-30-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000009646
 Bennett,Gwendolyn
 PO Box 763475
 Dallas TX 75376-3475
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	Paying for interpretation services at COL hooding ceremony, May 19, 2018.		1.00	EA	180.00	180.00	05/30/2018	

Schedule Total	180.00
Item Total	180.00
Total PO Amount	180.00

Authorized Signature

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