## Purchase Order

**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Allyn Media  
3838 Oak Lawn Ave Ste 400  
Dallas TX 75219  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Teacher Education &amp; Admin</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States |

### Dispatch Via Print

- **Purchase Order**: DL773-0000006823  
- **Date**: 05-30-2018  
- **Revision**: Print

### Payment Terms

- **Freight Terms**:  
Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Doss, James Thomas  
- **Phone**: 940/369-5500  
- **Currency**:

### Supplier: 0000048006 Allyn Media  
3838 Oak Lawn Ave Ste 400  
Dallas TX 75219  
United States

### Tax Exempt?

**Tax Exempt ID:**

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>El Centro College/ETI Flier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>05/30/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- **3000.00**

### Item Total

- **3000.00**

### Total PO Amount

- **3000.00**