

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
DL773-0000006824	05-30-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Doss,James Thomas	940/369-5500	

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

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

**Attention:** Teacher  
 Education & Admin

**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	Mountain View College - ETI Flier		1.00	EA	3000.00	3000.00	05/30/2018	

<b>Schedule Total</b>	3000.00
<b>Item Total</b>	3000.00
<b>Total PO Amount</b>	3000.00

**Authorized Signature**  
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