



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000006863	<b>Date</b> 06-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Thompson,Janet Louise	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000056847  
SullivanPerkins Inc  
3100 McKinnon St Ste 450  
Dallas TX 75201  
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	Website maintenance and updates, database storage and email distribution use fee for July and August 2018		1.00	EA	3797.00	3797.00	06/12/2018

**Schedule Total** 3797.00

**Item Total** 3797.00

**Total PO Amount** 3797.00

**Authorized Signature**

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