



# 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> DL773-0000007106	<b>Date</b> 08-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Doss,James Thomas	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000016973  
Big Star Branding Inc  
4009 Naco Perrin Blvd  
San Antonio TX 78217  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Student Life

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Promotional product		100.00	EA	1.60	160.00	08/13/2018
<b>Schedule Total</b>						<u>160.00</u>	
<b>Item Total</b>						<u>160.00</u>	
2 - 1	Setup charge		1.00	EA	40.00	40.00	08/13/2018
<b>Schedule Total</b>						<u>40.00</u>	
<b>Item Total</b>						<u>40.00</u>	
3 - 1	Shipping charge		1.00	EA	28.69	28.69	08/13/2018
<b>Schedule Total</b>						<u>28.69</u>	
<b>Item Total</b>						<u>28.69</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">228.69</span>	

### Authorized Signature

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