



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Print
Purchase Order	Date	Revision
DL773-0000007214	09-01-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Carter,Craig H	940/369-5500	

Supplier: 0000006971
DIRECTV
PO Box 105249
Atlanta GA 30348-5249
United States

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

Attention: Resident 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	Cable Service - UNT Dallas students campus housing, 9/1/18 - 8/31/19		12.00	EA	860.00	10320.00	09/01/2018

Schedule Total 10320.00

Item Total 10320.00

Total PO Amount 10320.00

Authorized Signature

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