



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000007339	09-17-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000012051
Premier Emblem&Insignia
2111 West Ave
San Antonio TX 78201
United States

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

Attention: Police & Parking

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	Caps, black, twill		12.95	EA	50.00	647.50	09/14/2018
Schedule Total						<u>647.50</u>	
Item Total						<u>647.50</u>	
2 - 1	Shipping		1.00	EST	30.00	30.00	09/14/2018
Schedule Total						<u>30.00</u>	
Item Total						<u>30.00</u>	
Total PO Amount						677.50	

Authorized Signature

COPY COPY COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY COPY COPY
COPY COPY COPY COPY COPY COPY COPY