



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000007375	Date 10-09-2018	Revision 1 - 2018-11-02
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone 940/369-5500	Currency

Supplier: 0000015990
Lancaster ISD
422 S Centre Ave
Lancaster TX 75146
United States

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

Attention: Mktng &
Communications

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 Lancaster ISD
Athletics 1.00 EA 2500.00 2500.00 09/26/2018

Schedule Total 2500.00

Item Total 2500.00

Total PO Amount 2500.00

Authorized Signature

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