



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000007487	Date 10-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone 940/369-5500	Currency

Supplier: 0000006672
Garratt-Callahan Company
50 Ingold Rd
Burlingame CA 94010
United States

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

Attention: Admin & Finance-
Gen

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	Blanket PO service to UNT Dallas at \$416.25 per month.		12.00	EA	416.25	4995.00	10/17/2018
Schedule Total						4995.00	
Item Total						4995.00	
Total PO Amount						4995.00	

Authorized Signature

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