



# 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>	<b>Date</b>	<b>Revision</b>
DL773-0000007518	10-22-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Laduke, Rebecca A	940/369-5500	

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

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

**Attention:** Registrar

**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	Navy Blue Cover - Silver Stampin		500.00	EA	8.48	4240.00	12/01/2018
<b>Schedule Total</b>						4240.00	
<b>Item Total</b>						4240.00	
2 - 1	estimated standard shipping charges		1.00	EA	247.65	247.65	12/01/2018
<b>Schedule Total</b>						247.65	
<b>Item Total</b>						247.65	
<b>Total PO Amount</b>						4487.65	

<b>Authorized Signature</b>
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