

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000007519	Date 10-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone 940/369-5500	Currency

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	Invoice 21606277 Homeship package Dallas Diploma			6.00	EA		6.99	41.94	10/22/2018
							Schedule Total		41.94	
							Item Total		41.94	
	2 - 1	invoice 21998283 Homeship package Dallas Diploma			1.00	EA		7.34	7.34	10/22/2018
							Schedule Total		7.34	
							Item Total		7.34	
	3 - 1	invoice 22009094 Homeship package Dallas Diploma			1.00	EA		7.34	7.34	10/22/2018
							Schedule Total		7.34	
							Item Total		7.34	
	4 - 1	invoice 22009096 Homeship package Dallas Diploma			1.00	EA		7.34	7.34	10/22/2018
							Schedule Total		7.34	
							Item Total		7.34	
	5 - 1	invoice 22016481 Homeship package Dallas Diploma			4.00	EA		7.34	29.36	10/22/2018
							Schedule Total		29.36	
							Item Total		29.36	
	6 - 1	invoice 22016744 Homeship package Dallas Diploma			21.00	EA		7.34	154.14	10/22/2018
							Schedule Total		154.14	

Authorized Signature

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Item Total						154.14	
7 - 1	invoice 22029322 Homeship package Dallas Diploma		11.00	EA	7.34	80.74	10/22/2018
Schedule Total						80.74	
Item Total						80.74	
8 - 1	invoice 19886602 Homeship package Dallas Diploma		3.00	EA	5.80	17.40	10/22/2018
Schedule Total						17.40	
Item Total						17.40	
9 - 1	invoice 20545302 Homeship package Dallas Diploma		3.00	EA	6.99	20.97	10/22/2018
Schedule Total						20.97	
Item Total						20.97	
10 - 1	invoice 20545311 Homeship package Dallas Diploma		1.00	EA	6.99	6.99	10/22/2018
Schedule Total						6.99	
Item Total						6.99	
11 - 1	invoice 20555238 Homeship package Dallas Diploma		1.00	EA	6.99	6.99	10/22/2018
Schedule Total						6.99	
Item Total						6.99	
12 - 1	invoice 20620722 Homeship package Dallas Diploma		2.00	EA	6.99	13.98	10/22/2018

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					Schedule Total	13.98	
					Item Total	13.98	
13 - 1	invoice 20636294 Homeship package Dallas Diploma		1.00	EA	6.99	6.99	10/22/2018
					Schedule Total	6.99	
					Item Total	6.99	
14 - 1	invoice 20639461 stole: college.L-33 white, front right embroidery		50.00	EA	23.30	1165.00	10/22/2018
					Schedule Total	1165.00	
					Item Total	1165.00	
15 - 1	invoice 20639461 packaging, handling, and delivery		1.00	EA	9.82	9.82	10/22/2018
					Schedule Total	9.82	
					Item Total	9.82	
					Total PO Amount	1576.34	

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