



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| | | Dispatch Via Email |
| Purchase Order DL773-0000007522 | 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: Financial Aid

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 |
| Schedule Total | | | | | | 4240.00 | |
| Item Total | | | | | | 4240.00 | |
| 2 - 1 | estimated standard shipping charges | | 1.00 | EA | 247.65 | 247.65 | 12/01/2018 |
| Schedule Total | | | | | | 247.65 | |
| Item Total | | | | | | 247.65 | |
| Total PO Amount | | | | | | 4487.65 | |

| |
|---|
| Authorized Signature |
| <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px;"></div> |