



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000007523	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	honors stoles		50.00	EA	23.30	1165.00	10/22/2018
Schedule Total						<u>1165.00</u>	
Item Total						<u>1165.00</u>	
2 - 1	packaging, handling & delivery		1.00	EA	9.82	9.82	10/22/2018
Schedule Total						<u>9.82</u>	
Item Total						<u>9.82</u>	
Total PO Amount						1174.82	

Authorized Signature

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