

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000007534	Date 10-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone 940/369-5500	Currency

Supplier: 0000070325
DNH Promotional Marketing
1 Riverway Ste 1700
Houston TX 77056
United States

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

Attention: General
University-DAL

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	CPI Logo Padfolios		1.00	EA	2672.50	2672.50	10/24/2018
Schedule Total						<u>2672.50</u>	
Item Total						<u>2672.50</u>	
2 - 1	Set-up and Freight charge		1.00	EST	350.00	350.00	10/24/2018
Schedule Total						<u>350.00</u>	
Item Total						<u>350.00</u>	
Total PO Amount						3022.50	

Authorized Signature

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