## Purchase Order

**Suppliers:**
- 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?**  
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**  
- 3022.50

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**Authorized Signature**

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