



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000007582	<b>Date</b> 11-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest. prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000007606  
Guajardo, Erica  
126 E Ireland Dr  
Irving TX 75062  
United States

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

**Attention:** Student Life

**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	Instructor Fee: Sugar Skill Class		25.00	EA	15.00	375.00	11/01/2018
<b>Schedule Total</b>						375.00	
<b>Item Total</b>						375.00	
2 - 1	8 x 10 Cotton Canvaas		27.00	EA	2.50	67.50	11/01/2018
<b>Schedule Total</b>						67.50	
<b>Item Total</b>						67.50	
3 - 1	Paint set: Rainbow Colors		1.00	EA	20.00	20.00	11/01/2018
<b>Schedule Total</b>						20.00	
<b>Item Total</b>						20.00	
4 - 1	Paint bursh set		20.00	EA	20.00	400.00	11/01/2018
<b>Schedule Total</b>						400.00	
<b>Item Total</b>						400.00	
<b>Total PO Amount</b>						862.50	

### Authorized Signature

COPY	COPY	COPY	COPY	COPY	COPY	COPY
COPY	COPY	COPY	COPY	COPY	COPY	COPY
COPY	COPY	COPY	COPY	COPY	COPY	COPY