

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000007638	11-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laster, Tawana Faye	940/369-5500	

Supplier: 0000007671
 Sustainable Modular
 Management Inc
 7500 Dallas Pkwy Ste 175
 Plano TX 75024-4017
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Admin & Finance-
 Gen

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	Outstanding Inv. #1018-325-23 for FY17 for one month lease of 24' x 36' storage unit at UNT Dallas.		1.00	EA	461.00	461.00	11/09/2018
Schedule Total						461.00	
Item Total						461.00	
2 - 1	Blanket PO for FY19 monthly storage lease at UNT Dallas.		12.00	EA	461.00	5532.00	11/09/2018
Schedule Total						5532.00	
Item Total						5532.00	
Total PO Amount						5993.00	

Authorized Signature

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