



# 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> DL773-0000007701	<b>Date</b> 12-03-2018	<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:** 0000071775  
Shred-It USA LLC  
28883 Network Pl  
Chicago IL 60673-1288  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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 invoice for services provided for Oct. and Nov. 2018 to UNT Dallas.		1.00	EA	2502.73	2502.73	12/04/2018
<b>Schedule Total</b>						2502.73	
<b>Item Total</b>						2502.73	
2 - 1	document shredding services provided to UNT Dallas FY19 blanket		1.00	EA	4778.40	4778.40	08/31/2019
<b>Schedule Total</b>						4778.40	
<b>Item Total</b>						4778.40	
<b>Total PO Amount</b>						7281.13	

<b>Authorized Signature</b>
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