**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005845</th>
<th>Kwik Kopy Printing Dallas</th>
<th>6162 Sherry Ln</th>
<th>Dallas TX 75225</th>
<th>United States</th>
</tr>
</thead>
</table>

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

**Attention:** Police & Parking
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | | Standard | 1 | Motor Vehicle Impound Report – single sided printed in B&W only, 8.5 x 11 Canary/White 20# Carbonless 2-Part, b&w printing on 1 side, qty 250 | | 1.00 | LOT | 104.44 | 104.44 | 02/28/2019 |
| | | | | | | | | | | |
2 - 1 | | | | SHIPPING | | 1.00 | EA | 15.00 | 15.00 | 02/28/2019 |
| | | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

**Schedule Total** | **Item Total** |
--- | --- |
104.44 | 104.44 |
15.00 | 15.00 |
**Total PO Amount** | **119.44** |

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**Authorized Signature**

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