



# 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> DL773-0000007992	<b>Date</b> 02-15-2019	<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:** 0000005845  
Kwik Kopy Printing Dallas  
6162 Sherry Ln  
Dallas TX 75225  
United States

**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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 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
<b>Schedule Total</b>						104.44	
<b>Item Total</b>						104.44	
2 - 1	SHIPPING		1.00	EA	15.00	15.00	02/28/2019
<b>Schedule Total</b>						15.00	
<b>Item Total</b>						15.00	
<b>Total PO Amount</b>						119.44	

### Authorized Signature

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