



# 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> DL773-0000008067	<b>Date</b> 03-12-2019	<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:** 0000014649  
Absolutely Tees LLC  
2508 Sunnyside Dr  
McKinney TX 75071  
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	Trailblazer360 folding foam Koozie Sales Order #1812-		1.00	EA	564.30	564.30	03/20/2019
<b>Schedule Total</b>						<u>564.30</u>	
<b>Item Total</b>						<u>564.30</u>	
2 - 1	Trailblazer360 Natural Kraft Shopping Bag Sales Order # 1813		1.00	EA	587.86	587.86	03/20/2019
<b>Schedule Total</b>						<u>587.86</u>	
<b>Item Total</b>						<u>587.86</u>	
<b>Total PO Amount</b>						<u>1152.16</u>	

<b>Authorized Signature</b>
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