

Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000008279	Date 05-07-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000065281
 BBK Promotional Gifts
 19 Indian Trl
 Hickory Creek TX 75065
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	Veteran - #15722- Blue, Setup fee, Shipping		1.00	EA	1418.34	1418.34	05/17/2019
						Schedule Total	<u>1418.34</u>	
						Item Total	<u>1418.34</u>	
	2 - 1	Career service o#15722 Padfolio, blue, setup fee, shipping cost		1.00	EA	1418.34	1418.34	05/17/2019
						Schedule Total	<u>1418.34</u>	
						Item Total	<u>1418.34</u>	
	3 - 1	Leadership, #15722 Padfolio, blue, Setup fee, shipping cost		1.00	EA	1418.34	1418.34	05/17/2019
						Schedule Total	<u>1418.34</u>	
						Item Total	<u>1418.34</u>	
						Total PO Amount	<u>4255.02</u>	

Authorized Signature