

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000008366	05-29-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000015123
 Cedar Hill ISD
 Longhorn Athletics
 1 Longhorn Blvd
 Cedar Hill TX 75104
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Dean's Off-Edu &
 Human Serv

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cedar Hill ISD Substitute Reimbursement Payment		1.00	EA	200.00	200.00	05/28/2019	
Schedule Total						200.00		
Item Total						200.00		
Total PO Amount						200.00		

Authorized Signature