

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000008495	Date 06-18-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone 940/369-5500	Currency

Supplier: 0000007671
 Sustainable Modular
 Management Inc
 7500 Dallas Pkwy Ste 175
 Plano TX 75024-4017
 United States

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

Attention: Facilities & Gen
 Services

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	FY19 Storage Equipment Lease		4.00	MO	461.00	1844.00	06/17/2019
Schedule Total							1844.00	
Item Total							1844.00	
Total PO Amount							1844.00	

Authorized Signature