

**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>	<b>Date</b>	<b>Revision</b>
DL773-0000008521	06-24-2019	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Laduke, Rebecca A	940/369-5500	

**Supplier:** 0000004868  
 ECI Management Group  
 777 Main St Ste 600  
 Fort Worth TX 76102  
 United States

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

**Attention:** Academic &  
 Career Planning

**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	The Express		11.00	UNT	7.75	85.25	06/24/2019
<b>Schedule Total</b>						<u>85.25</u>	
<b>Item Total</b>						<u>85.25</u>	
2 - 1	Water Service		1.00	UNT	0.00	0.00	06/24/2019
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">85.25</span>	

**Authorized Signature**