

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order DL773-0000008534	Date 06-27-2019	Revision
Payment Terms 30 days	Freight Terms Dest. prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000008210
Americas Computer
Company
3800 Northwest Loop 410
Ste 105
San Antonio TX 78229-3624
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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	SVL19.0- KANTEK 19 PRIVACY SCREEN		3.00	EA	52.45	157.35	06/27/2019
						Schedule Total	<u>157.35</u>	
						Item Total	<u>157.35</u>	
	2 - 1	SVL20.1- KANTEK 20 PRIVACY SCREEN		3.00	EA	60.11	180.33	06/27/2019
						Schedule Total	<u>180.33</u>	
						Item Total	<u>180.33</u>	
	3 - 1	B07P54CW9X- BOZABOZA 21 PRIVACY		6.00	EA	62.00	372.00	06/27/2019
						Schedule Total	<u>372.00</u>	
						Item Total	<u>372.00</u>	
	4 - 1	SVL21.5- KANTEK 21.5 PRICACY SCRE		20.00	EA	65.80	1316.00	06/27/2019
						Schedule Total	<u>1316.00</u>	
						Item Total	<u>1316.00</u>	
	5 - 1	SVL22W- KANTEK 22 PRIVACY SCREEN		4.00	EA	65.80	263.20	06/27/2019
						Schedule Total	<u>263.20</u>	
						Item Total	<u>263.20</u>	
	6 - 1	SVL27W- KANTEK 27 PRIVACY SCREEN		1.00	EA	99.97	99.97	06/27/2019
						Schedule Total	<u>99.97</u>	
						Item Total	<u>99.97</u>	
						Total PO Amount	<u>2388.85</u>	

Authorized Signature