# Purchase Order

**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021985  
Traffic Sign Corporation  
75 S Owasso Blvd W  
St Paul MN 55117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police & Parking  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Signs, Item no. 757, 12x9 Engineer Grade Reflect iv Aluminum Signs Logo/ PMS Colors, Rounded Corners, Two Holes, 080 Aluminum.</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>17.65</td>
<td>300.05</td>
<td>07/12/2019</td>
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- **Schedule Total:** 300.05
- **Item Total:** 300.05

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Freight</th>
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<tbody>
<tr>
<td>1.00</td>
<td>LOT</td>
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- **Schedule Total:** 32.10
- **Item Total:** 32.10

**Total PO Amount:** 332.15

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Authorized Signature