

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000008547	Date 07-02-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

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.
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 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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Signs, Item no. 757, 12x9 Engineer Grade Reflect iv Aluminum Signs Logo/ PMS Colors, Rounded Corners, Two Holes, 080 Aluminum.		17.00	EA	17.65	300.05	07/12/2019
Schedule Total						300.05	
Item Total						300.05	
2 - 1	Freight		1.00	LOT	32.10	32.10	07/12/2019
Schedule Total						32.10	
Item Total						32.10	
Total PO Amount						332.15	

Authorized Signature