

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order DL773-0000008548	Date 07-02-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone 940/369-5500	Currency

Supplier: 0000005845
 Dallas Printing
 6162 Sherry Ln
 Dallas TX 75225
 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	Postcards, qty 500, Black & White - 4.5 in. x 6 in., 4.5 x 6 White 100# Cougar Cover, b&w, printing on 2 sides, cut-card stock, computer time		1.00	LOT	142.88	142.88	07/12/2019
Schedule Total						142.88	
Item Total						142.88	
2 - 1	Shipping		1.00	LOT	14.00	14.00	07/12/2019
Schedule Total						14.00	
Item Total						14.00	
Total PO Amount						156.88	

Authorized Signature