

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000008560	Date 07-08-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone 940/369-5500	Currency

Supplier: 0000003540
 Discount ID
 PO Box 230788
 Portland OR 97281
 United States

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

Attention: Admin & Finance-
 Gen

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	ISO Prox Card with Mag, 26 bit only		1000.00	EA	3.50	3500.00	07/08/2019
						Schedule Total	<u>3500.00</u>
						Item Total	<u>3500.00</u>
2 - 1	Cleaning Kit		4.00	EA	37.95	151.80	07/08/2019
						Schedule Total	<u>151.80</u>
						Item Total	<u>151.80</u>
3 - 1	RioPro/Enduro YMCKO 5 Panel Ribbon EN1 300 Prints		4.00	EA	79.00	316.00	07/08/2019
						Schedule Total	<u>316.00</u>
						Item Total	<u>316.00</u>
4 - 1	Shipping Cost-FedEx		1.00	EA	24.87	24.87	07/08/2019
						Schedule Total	<u>24.87</u>
						Item Total	<u>24.87</u>
						Total PO Amount	<u>3992.67</u>

Authorized Signature