

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000008572	07-11-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laduke, Rebecca A	940/369-5500	

Supplier: 0000005925
 Proforma A-Z Specialties
 214 S Main St Ste 102A
 Duncanville TX 75116
 United States

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

Attention: Enrollment Mgmt-
 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	Proforma-Orientation Backpacks		1.00	EA	4485.00	4485.00	07/10/2019
Schedule Total						4485.00	
Item Total						4485.00	
Total PO Amount						4485.00	

Authorized Signature