

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000009060	Date 09-24-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster, Tawana Faye	Phone 940/369-5500	Currency

Supplier: 0000003456
 SP Plus
 PO Box 790402
 St Louis MO 63179
 United States

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

Attention: CoL Dean's Off

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	UNT Dallas College of Law Parking at Elm Street Garage 9/1/18- 8/31/19		1.00	EA	63360.00	63360.00	08/31/2020

Schedule Total 63360.00

Item Total 63360.00

Total PO Amount 63360.00

Authorized Signature