

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000009184	<b>Date</b> 10-16-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000002391  
 Josten's Inc  
 21336 NETWORK PLACE  
 CHICAGO IL 60673 1213  
 United States

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

**Attention:** Financial Aid

**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	inv 22986947 stoles packaging and shipping		1.00	EA	1429.24	1429.24	10/16/2019
<b>Schedule Total</b>						<u>1429.24</u>	
<b>Item Total</b>						<u>1429.24</u>	
2 - 1	inv 23559910 Homeship package		92.00	EA	7.61	700.12	10/16/2019
<b>Schedule Total</b>						<u>700.12</u>	
<b>Item Total</b>						<u>700.12</u>	
3 - 1	inv 23445602 Homeship package		333.00	EA	7.61	2534.13	10/16/2019
<b>Schedule Total</b>						<u>2534.13</u>	
<b>Item Total</b>						<u>2534.13</u>	
<b>Total PO Amount</b>						<u>4663.49</u>	

**Authorized Signature**