

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000009740	02-25-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laduke, Rebecca A	940/369-5500	

Supplier: 0000042150
 Pasco Brokerage Inc
 6465 Chase Oaks Blvd
 Plano TX 75023
 United States

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

Attention: Facilities & Gen
 Services

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Student Center 4th floor supplies		1.00	EA	5041.35	5041.35	02/24/2020	
Schedule Total						5041.35		
Item Total						5041.35		
Total PO Amount						5041.35		

Authorized Signature