

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|----------------------|---------------------------|
| | | Dispatch Via Email |
| Purchase Order | Date | Revision |
| DL773-0000009752 | 02-27-2020 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone | Currency |
| Roys,Jill Kathryn | 940/369-5500 | |

Supplier: 0000005210
 Gill Digital Services LLC
 4100 Spring Valley Road
 Suite 920
 Dallas TX 75244
 United States

Ship To: This is not a valid
 Purchase Order.
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 reproduced for reporting
 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 | HP CLJ E876z BW/Color images | | 1.00 | EA | 5000.00 | 5000.00 | 08/31/2020 |
| Schedule Total | | | | | | | 5000.00 | |
| Item Total | | | | | | | 5000.00 | |
| Total PO Amount | | | | | | | 5000.00 | |

Authorized Signature