

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order DL773-0000009841	Date 03-18-2020	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

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: Office of the
 Provost

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	Homeship Package: Dallas Diploma, Stayflat, Shipping Invoice 24032169		347.00	EA	7.61	2640.67	03/18/2020
Schedule Total						<u>2640.67</u>	
Item Total						<u>2640.67</u>	
2 - 1	Homeship Package: Dallas Diploma, Stayflat, Shipping Invoice 24146665		1.00	EA	7.61	7.61	03/18/2020
Schedule Total						<u>7.61</u>	
Item Total						<u>7.61</u>	
3 - 1	Homeship Package: Dallas Diploma, Stayflat, Shipping Invoice		1.00	EA	7.61	7.61	03/18/2020
Schedule Total						<u>7.61</u>	
Item Total						<u>7.61</u>	
4 - 1	Homeship Package: Dallas Diploma, Stayflat, Shipping Invoice 23740979		2.00	EA	2.00	4.00	03/18/2020
Schedule Total						<u>4.00</u>	
Item Total						<u>4.00</u>	
Total PO Amount						<u>2659.89</u>	

Authorized Signature