

**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>	<b>Date</b>	<b>Revision</b>
DL773-0000009845	03-19-2020	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Madrid,Monica C	940/369-5500	

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reach fridge and Taco station repair in Cafe - 1538988		1.00	EA	985.40	985.40	03/19/2020
<b>Schedule Total</b>							985.40	
<b>Item Total</b>							985.40	
	2 - 1	Reach fridge and Taco station repair in Cafe - 0001538981		1.00	EA	1143.00	1143.00	03/19/2020
<b>Schedule Total</b>							1143.00	
<b>Item Total</b>							1143.00	
<b>Total PO Amount</b>							2128.40	

**Authorized Signature**