

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000009891	Date 03-30-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000025580
 Proline Supply Co
 Incorporated
 6711 -A Bingle Rd
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dean's Off-Edu &
 Human Serv

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	Fashion Zipper Tote, Khaki		200.00	EA	5.99	1198.00	04/17/2020
Schedule Total						1198.00	
Item Total						1198.00	
2 - 1	Additional Charges for Fashion Zipper Tote		1.00	EA	99.00	99.00	04/17/2020
Schedule Total						99.00	
Item Total						99.00	
3 - 1	Aloha Drawstring Backpack, Black		200.00	EA	2.93	586.00	04/17/2020
Schedule Total						586.00	
Item Total						586.00	
4 - 1	Additional Charges for Aloha Drawstring Backpack		1.00	EA	55.00	55.00	04/17/2020
Schedule Total						55.00	
Item Total						55.00	
5 - 1	Bag & luggage Tag - Rectangle - Full Color		350.00	EA	0.87	304.50	04/17/2020
Schedule Total						304.50	
Item Total						304.50	
6 - 1	Additional Charges for Bag & Luggage Tag - Rectangle - Full Color		1.00	EA	35.00	35.00	04/17/2020
Schedule Total						35.00	
Item Total						35.00	

Authorized Signature

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Carter,Craig H	940/369-5500	

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Black Atlantis Leather Non Zippered Padfolio		83.00	EA	21.05	1747.15	04/17/2020
						Schedule Total	<u>1747.15</u>	
						Item Total	<u>1747.15</u>	
	8 - 1	Additional Charges for Black Atlantis Leather Non Zippered Padfolio		1.00	EA	80.00	80.00	04/17/2020
						Schedule Total	<u>80.00</u>	
						Item Total	<u>80.00</u>	
	9 - 1	Shipping		1.00	EA	839.62	839.62	04/17/2020
						Schedule Total	<u>839.62</u>	
						Item Total	<u>839.62</u>	
						Total PO Amount	<u>4944.27</u>	

Authorized Signature