

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000009901	04-06-2020	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000004868
 ECI Management Group
 777 Main St Ste 600
 Fort Worth TX 76102
 United States

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

Attention: Admissions-U/G

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	blanket PO for Summer 2020 New Student Orientations		1.00	EA	20000.00	20000.00	08/31/2020
Schedule Total							20000.00	
Item Total							20000.00	
Total PO Amount							20000.00	

Authorized Signature