



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000009943	Date 05-07-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone/ Email 940/369-5500 Craig.Carter@untsystem.edu	Currency

Supplier: 0000071609
 Outfront Media Inc
 11233 N Stemmons Fwry
 Dallas TX 75229
 United States

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

Attention: Office of the
 President

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bulletins/General Coverage/Unit # 2_2153-0 I-35E S/O Colorado W/S/ F/S 14'x48' for the period of 04/27/20-09/27/20.		1.00	EA	16500.00	16500.00	04/28/2020	
Schedule Total						<u>16500.00</u>		
2 - 1	Bulletins/General Coverage/Unit# 2_6434-0 LBJ (635) 1900' E/O Houston School Rd N/S F/W 14'x48' for the period of 04/27/20 - 09/27/20.		1.00	EA	9900.00	9900.00	04/28/2020	
Schedule Total						<u>9900.00</u>		
3 - 1	Bulletins/General Coverage/Unit# 2_8069-0 I 35E S/O Beckley E/S F/N 14'x48' for the period of 04/27/20-09/27/20.		1.00	EA	16500.00	16500.00	04/28/2020	
Schedule Total						<u>16500.00</u>		
Total PO Amount						42900.00		

Authorized Signature