



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000010020	Date 05-20-2020	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: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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

Attention: Admin & Finance-
Gen

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	Keyfobs 26 GB pack of 10 Part # HU- 1346PCK10		1.00	EA	65.00	65.00	05/29/2020
Schedule Total							65.00	
Total PO Amount							65.00	

Authorized Signature