



# Purchase Order

## 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> DL773-0000010032	<b>Date</b> 05-22-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Doss,James Thomas	<b>Phone/ Email</b> 940/369-5500 James.Doss@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034359  
SKC Communications  
Products LLC  
8320 Hedge Lane Terrace  
Shawnee Mission KS 66227  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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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	Installation EA Panels (Acoustic Panels for Esports)		1.00	EA	2398.77	2398.77	05/21/2020

**Schedule Total** 2398.77

**Total PO Amount** 2398.77

**Authorized Signature**