



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000010186	Date 08-07-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone/ Email 940/369-5500 Monica. Madrid@untsystem.edu	Currency

Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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

Attention: Facilities & Gen
Services

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 Light bulbs for
stairwell lighting

1.00 EA

653.83

653.83

08/06/2020

Schedule Total

653.83

Total PO Amount

653.83

Authorized Signature