



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011229	Date 06-21-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000024883
Service Broadcasting
2221 E Lamar Blvd Ste 400
Unit 201
Arlington TX 76006-7452
United States

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

Attention: Dean's Off-Edu &
Human Serv

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	Radio Broadcasting with KKDA-FM & KRNB- FM		1.00	EA	9500.00	9500.00	06/25/2021
-------	--	--	------	----	---------	---------	------------

Schedule Total 9500.00

Total PO Amount 9500.00

Authorized Signature