



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011599	Date 09-24-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003456
SP Plus
PO Box 74007568
Chicago IL 60674-7568
United States

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

Attention: CoL Dean's Off

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	UNT Dallas College of Law Parking at Elm Street Garage 9/1/21- 8/31/22		12.00	EA	7000.00	84000.00	09/20/2021
Schedule Total							84000.00	
Total PO Amount							84000.00	

Authorized Signature