



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011706	Date 10-25-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000009411
Richey Company
3910 Teleport Blvd
Irving TX 75039
United States

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

Attention: General
University-DAL

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 RICHEY COMPANY NEW
CPI LOGO PADFOLIOS

1.00 EA

2918.23

2918.23

10/18/2021

Schedule Total

2918.23

Total PO Amount

2918.23

Authorized Signature