



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000011822	<b>Date</b> 11-08-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**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.  
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 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 KRNB-FM		1.00	EA	4500.00	4500.00	11/05/2021
<b>Schedule Total</b>							4500.00	
	2 - 1	Radio Broadcasting with KKDA-FM		1.00	EA	5000.00	5000.00	11/05/2021
<b>Schedule Total</b>							5000.00	
<b>Total PO Amount</b>							9500.00	

Authorized Signature