



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011831	Date 11-09-2021	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: 0000071775
 Shred-It USA LLC
 28883 Network Pl
 Chicago IL 60673-1288
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	Shredding services 2403622		1.00	EA	4622.80	4622.80	11/09/2021
Schedule Total						<u>4622.80</u>	
2 - 1	Shredding services 2508746		1.00	EA	5055.12	5055.12	11/09/2021
Schedule Total						<u>5055.12</u>	
3 - 1	Shredding services 2210535		1.00	EA	5108.18	5108.18	11/09/2021
Schedule Total						<u>5108.18</u>	
Total PO Amount						<u>14786.10</u>	

Authorized Signature