



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order DL773-0000011839 | Date 02-16-2022 | 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: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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

Attention: Enrollment Mgmt-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

TCM Contract #: 2022-961

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | TD Industries- Advising | | 1.00 | EA | 6325.00 | 6325.00 | 11/09/2021 |
|-------|----------------------------|--|------|----|---------|---------|------------|

Schedule Total 6325.00

Total PO Amount 6325.00

Authorized Signature