



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011914	Date 11-29-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026955
First Responder Media
Consulting LLC
1511 Brighton Drive
Mansfield TX 76063
United States

Ship To: This is not a valid
Purchase Order.
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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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INSTRUCTOR SGT SERIES NOV '21		2.75	EA	125.00	343.75	11/29/2021
Schedule Total						<u>343.75</u>	
2 - 1	MILEAGE		1.00	EA	100.00	100.00	11/29/2021
Schedule Total						<u>100.00</u>	
Total PO Amount						443.75	

Authorized Signature