



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000011915	<b>Date</b> 12-02-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005769  
Williams Scotsman Inc  
901 S Bond Street Suite  
600  
Baltimore MD 21231  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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

**TCM Contract #:** 2022-1056

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	12 month lease agreement - UNT Dallas Storage Trailer

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	29350.68	29350.68	11/29/2021

**Replenishment Option:** Standard  
PO Price      Extended Amt

**Schedule Total**      29350.68

**Total PO Amount**      29350.68

**Authorized Signature**