



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011961	Date 12-06-2021	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: 0000026341
Brunel Group LLC
3603 Vineyard Way
Farmers Branch TX 75234
United States

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

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	INSTRUCTOR and Mileage SGT SERIES JAN '22		1.00	LOT	631.25	631.25	12/06/2021

Schedule Total 631.25

Total PO Amount 631.25

Authorized Signature