



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000011996	Date 12-14-2021	Revision 1 - 2022-03-16
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: 0000030820
 Technology Media Group
 1208 Viceroy Dr
 Dallas TX 75247-3909
 United States

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

Attention: Office of the
 President

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	Channel Letters		1.00	EA	2028.00	2028.00	12/22/2021
Schedule Total						<u>2028.00</u>	
2 - 1	PVC Dash		1.00	EA	479.00	479.00	12/22/2021
Schedule Total						<u>479.00</u>	
3 - 1	Installation		1.00	EA	1705.00	1705.00	12/22/2021
Schedule Total						<u>1705.00</u>	
4 - 1	Site Survey & Permit Acquisition Fee		1.00	EA	595.00	595.00	12/22/2021
Schedule Total						<u>595.00</u>	
Total PO Amount						4807.00	

Authorized Signature