



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000012103	<b>Date</b> 01-25-2022	<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:** 0000006971  
 DIRECTV  
 PO Box 105249  
 Atlanta GA 30348-5249  
 United States

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

**Attention:** Parking &  
 Transportation Svcs

**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	October Amount Due		1.00	MO	1127.72	1127.72	01/25/2022
						<b>Schedule Total</b>	<u>1127.72</u>	
	2 - 1	November		1.00	MO	1127.72	1127.72	01/25/2022
						<b>Schedule Total</b>	<u>1127.72</u>	
	3 - 1	December		1.00	MO	1127.72	1127.72	01/25/2022
						<b>Schedule Total</b>	<u>1127.72</u>	
	4 - 1	January		1.00	MO	1127.72	1127.72	01/25/2022
						<b>Schedule Total</b>	<u>1127.72</u>	
	5 - 1	February		1.00	MO	1127.72	1127.72	01/25/2022
						<b>Schedule Total</b>	<u>1127.72</u>	
	6 - 1	March		1.00	MO	1127.72	1127.72	01/25/2022
						<b>Schedule Total</b>	<u>1127.72</u>	
	7 - 1	April		1.00	MO	1127.72	1127.72	01/25/2022
						<b>Schedule Total</b>	<u>1127.72</u>	
	8 - 1	May		1.00	MO	1127.72	1127.72	01/25/2022
						<b>Schedule Total</b>	<u>1127.72</u>	
	9 - 1	June		1.00	MO	1127.72	1127.72	01/25/2022

Authorized Signature



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						<b>Schedule Total</b>	<u>1127.72</u>	
	10 - 1	July		1.00	MO	1127.72	1127.72	01/25/2022
						<b>Schedule Total</b>	<u>1127.72</u>	
	11 - 1	August		1.00	MO	1127.72	1127.72	01/25/2022
						<b>Schedule Total</b>	<u>1127.72</u>	
						<b>Total PO Amount</b>	<u>12404.92</u>	

Authorized Signature