**Purchase Order**

**Supplier:** 000006971
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

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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | October Amount Due | | | 1.00 | MO | 1127.72 | 1127.72 | 01/25/2022

**Schedule Total** | 1127.72

2 - 1 | November | | | 1.00 | MO | 1127.72 | 1127.72 | 01/25/2022

**Schedule Total** | 1127.72

3 - 1 | December | | | 1.00 | MO | 1127.72 | 1127.72 | 01/25/2022

**Schedule Total** | 1127.72

4 - 1 | January | | | 1.00 | MO | 1127.72 | 1127.72 | 01/25/2022

**Schedule Total** | 1127.72

5 - 1 | February | | | 1.00 | MO | 1127.72 | 1127.72 | 01/25/2022

**Schedule Total** | 1127.72

6 - 1 | March | | | 1.00 | MO | 1127.72 | 1127.72 | 01/25/2022

**Schedule Total** | 1127.72

7 - 1 | April | | | 1.00 | MO | 1127.72 | 1127.72 | 01/25/2022

**Schedule Total** | 1127.72

8 - 1 | May | | | 1.00 | MO | 1127.72 | 1127.72 | 01/25/2022

**Schedule Total** | 1127.72

9 - 1 | June | | | 1.00 | MO | 1127.72 | 1127.72 | 01/25/2022

**Schedule Total** | 1127.72

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Supplier:</th>
<th>DIRECTV</th>
<th>PO Box 105249</th>
<th>Atlanta GA 30348-5249</th>
<th>United States</th>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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**Total PO Amount**  
12404.92