



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 DL773-0000012115	Date 06-07-2022	Revision 1 - 2022-06-07
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: 0000027776
Sig Sauer Inc
PO BOX 12021
Lewiston ME 04243
United States

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

Attention: Police

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	E9MMB3-50 9MM, 147GR, ELITE BALL, FMJ BOX/50		100.00	EA	12.78	1278.00	01/27/2022
Schedule Total							<u>1278.00</u>	
	2 - 1	E9MMA3-LE-50 9MM, 147GR, ELITE V-CROWN LE, JHP		60.00	EA	19.91	1194.60	01/27/2022
Schedule Total							<u>1194.60</u>	
	3 - 1	E357S1-LE-50 357SIG, 125GR, ELITE V-CROWN LE, JHP. Added E40SW1- 20 funds		1.00	EA	934.04	934.04	01/27/2022
Schedule Total							<u>934.04</u>	
Total PO Amount							<u>3406.64</u>	

Authorized Signature