



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012169	Date 02-16-2022	Revision
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: 0000042013
Wilson Project Management
LLC
5051 Pulaski St
Dallas TX 75247
United States

Ship To: This is not a valid
Purchase Order.
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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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Memorabilia display case	1.00	EA	2831.30	2831.30	02/28/2022

Schedule Total 2831.30

Total PO Amount 2831.30

Authorized Signature