



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012183	Date 02-24-2022	Revision
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: 0000022305
 Instant Imprints West Plano
 2411 Coit Rd Ste 140
 Plano TX 75075
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Dean of Students **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	Promotional Products - Blue Inflatable Cheer Sticks		3000.00	EA	0.78	2340.00	02/23/2022
Schedule Total							2340.00	
	2 - 1	Promotional Products - Coffee Tumblers		500.00	EA	9.89	4945.00	02/23/2022
Schedule Total							4945.00	
	3 - 1	Promotional Products - Fan Brush Facepaint		500.00	EA	2.84	1420.00	02/23/2022
Schedule Total							1420.00	
	4 - 1	Promotional Products - Light Up Stylus Pen		500.00	EA	2.06	1030.00	02/23/2022
Schedule Total							1030.00	
	5 - 1	Promotional Products - Water Bottles		500.00	EA	6.86	3430.00	02/23/2022
Schedule Total							3430.00	
Total PO Amount							13165.00	

Authorized Signature