



# 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> DL773-0000012188	<b>Date</b> 02-24-2022	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002391  
 Josten's Inc  
 21336 NETWORK PLACE  
 CHICAGO IL 60673 1213  
 United States

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

**Attention:** Office of the  
 Provost

**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	14x11 Navy Blue Cover - Silver Stamping		500.00	EA	8.65	4325.00	02/24/2022
<b>Schedule Total</b>							<u>4325.00</u>	
	2 - 1	Estimated Stnd Ground Shipping		1.00	EA	275.00	275.00	02/24/2022
<b>Schedule Total</b>							<u>275.00</u>	
	3 - 1	White stole with school seal in royal embroidery		200.00	EA	25.20	5040.00	02/24/2022
<b>Schedule Total</b>							<u>5040.00</u>	
	4 - 1	Shipping (estimate only)		1.00	EA	40.00	40.00	02/24/2022
<b>Schedule Total</b>							<u>40.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9680.00</span>	

Authorized Signature