



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order DL773-0000012265 | Date 03-23-2022 | 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: 0000027776
 Sig Sauer Inc
 PO BOX 12021
 Lewiston ME 04243
 United States

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

Attention: Police Services

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 | E40SB2-50 40SW, 180GR, ELITE | | 120.00 | EA | 13.43 | 1611.60 | 03/23/2022 |
| Schedule Total | | | | | | | <u>1611.60</u> | |
| | 2 - 1 | E40SW1-20, 40SW, 165GR, ELITE | | 100.00 | EA | 9.04 | 904.00 | 03/23/2022 |
| Schedule Total | | | | | | | <u>904.00</u> | |
| | 3 - 1 | E357B1-50 357SIG, 125GR, ELITE | | 6.00 | EA | 20.79 | 124.74 | 03/23/2022 |
| Schedule Total | | | | | | | <u>124.74</u> | |
| Total PO Amount | | | | | | | 2640.34 | |

Authorized Signature