



# 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> DL773-0000012266	<b>Date</b> 04-05-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028344  
 Belo and Company  
 1954 Commerce St  
 Dallas TX 75201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Paid Social - Facebook/Instagram		1.00	EA	5000.00	5000.00	03/25/2022
<b>Schedule Total</b>							<u>5000.00</u>	
	2 - 1	Paid Media - YouTube		1.00	EA	2000.00	2000.00	03/25/2022
<b>Schedule Total</b>							<u>2000.00</u>	
	3 - 1	DN.com Display - Standard Display		1.00	EA	1500.00	1500.00	03/25/2022
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8500.00</span>	

<b>Authorized Signature</b>
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