



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012336	Date 04-22-2022	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: 0000007218
Pressed Down Electric LLC
609 S Goliad St Unit 1148
Rockwall TX 75087
United States

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

Attention: Facilities & Gen
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	Replacing HID for Led heads on basket ball court		1.00	EA	8100.00	8100.00	04/22/2022

Schedule Total 8100.00

Total PO Amount 8100.00

Authorized Signature