



# 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><br>DL773-0000012341 | <b>Date</b><br>04-25-2022   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>David,Ameena              | <b>Phone/ Email</b><br>940/369-5500<br>Ameena.<br>David@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000048006  
 Allyn Media  
 3838 Oak Lawn Ave Ste  
 400  
 Dallas TX 75219  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** University  
 Advancement-Gen

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Monthly Invoices<br>(4.1.2022 -<br>8.31.2022) |                          | 5.00     | EA  | 8250.00                                    | 41250.00     | 04/22/2022 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 41250.00     |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | 41250.00     |            |

Authorized Signature