



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012421	Date 05-26-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000048001
 SymbolArts
 6083 S 1550 East
 Ogden UT 84405
 United States

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

Attention: Admin & Finance-
 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: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CPI coins for use with the Peer Network program at UNTD CPI.		500.00	EA	6.02	3010.00	05/26/2022
Schedule Total						<u>3010.00</u>	
2 - 1	Shipping		1.00	EA	35.00	35.00	05/26/2022
Schedule Total						<u>35.00</u>	
3 - 1	Pins for use with the CPI - Peer Network Program.		1000.00	EA	2.18	2180.00	05/26/2022
Schedule Total						<u>2180.00</u>	
Total PO Amount						<u>5225.00</u>	

Authorized Signature