



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012466	Date 06-20-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000067698
 Ecoimprint LLC
 PO Box 977
 Aledo TX 76008
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alonzo Brooks

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	XRPCF-JVVAS Port and Company Men's Performance Tee		1050.00	UNT	4.99	5239.50	07/01/2022
						Schedule Total	<u>5239.50</u>	
	2 - 1	Set-up and Screen Charge		1.00	UNT	130.00	130.00	07/01/2022
						Schedule Total	<u>130.00</u>	
	3 - 1	XRPCF-JVVAS Port and Company Men's Performance Tee		90.00	UNT	6.27	564.30	07/01/2022
						Schedule Total	<u>564.30</u>	
	4 - 1	XRPCF-JVVAS Port and Company Men's Performance Tee		60.00	UNT	7.01	420.60	07/01/2022
						Schedule Total	<u>420.60</u>	
	5 - 1	Shipping		1.00	EA	25.00	25.00	07/01/2022
						Schedule Total	<u>25.00</u>	
	6 - 1	VUQLB-HEURC Felt Pennant - Priority		5000.00	UNT	1.11	5550.00	07/01/2022
						Schedule Total	<u>5550.00</u>	
	7 - 1	Art Fee		1.00	EA	25.00	25.00	07/01/2022
						Schedule Total	<u>25.00</u>	

Authorized Signature



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Tax Exempt?

Line- Item/Description
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Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 11954.40

Authorized Signature