



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012503	Date 06-29-2022	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: 0000006205
Voyager Fleet Systems Inc
PO Box 952818
Saint Louis MO 63195-2818
United States

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

Attention: Parking &
Transportation Svcs

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fuel for UNT Dallas van- Student Affairs	1.00	LOT	80.00	80.00	06/28/2022

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature