**Purchase Order**

**Supplier:** 0000029463  
INSTANT IMPRINTS WEST  
PLANO  
2411 Coit Rd # SU140  
Plano TX 75075-3750  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Standard</td>
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<td>EA</td>
<td>37.66</td>
<td>301.28</td>
<td>10/31/2022</td>
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</tbody>
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**Total PO Amount**  
629.32

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

Attention: Dean of Students  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

---

Supplier Information:

- **Supplier:** 0000029463  
- **Address:** INSTANT IMPRINTS WEST  
- **City:** PLANO  
- **State:** TX  
- **ZIP:** 75075-3750  
- **Country:** United States

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