



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order DL773-DL00000914	Date 09-01-2024	Revision 1 - 2025-06-03
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000067854
Cort Business Services
PO Box 70518
Philadelphia PA 19176-0518
United States

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

Attention: Scarlett Rose
Barnett

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CORT Furniture Lease Payments		1.00	EA	1823.56	1823.56	09/03/2024

Schedule Total 1823.56

Total PO Amount 1823.56

Authorized Signature