

## **Purchase Order**

**Page:** 1 of 1

## **Univ. of North Texas at Dallas**

UNT System Business Service Center Denton TX 76205 United States

| DUPLICATE         |                       | <b>Dispatch Via Print</b> |
|-------------------|-----------------------|---------------------------|
| Purchase Order    | Date                  | Revision                  |
| DL773-DL00000986  | 09-01-2024            |                           |
| Payment Terms     | Freight Terms         | Ship Via                  |
| 30 days           | Dest, prepay & add    | GROUND                    |
| Buyer             | Phone/ Email          | Currency                  |
| Roys,Jill Kathryn | 940/369-5500          |                           |
| -                 | Jill.Roys@untsystem.e | du                        |

Supplier: 0000043648 Gray Garmon 4604 Alf Ave Austin TX 78721-2405 United States Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Dionna Matlock

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

| Tax Exempt?  |                  | Tax Exempt ID: |          | Replenishment Option: Standard |          |              |            |  |
|--------------|------------------|----------------|----------|--------------------------------|----------|--------------|------------|--|
| Line-<br>Sch | Item/Description | Mfg ID         | Quantity | UOM                            | PO Price | Extended Amt | Due Date   |  |
| 1 - 1        | Gray Garmon      |                | 1.00     | EA                             | 49500.00 | 49500.00     | 09/12/2024 |  |
|              |                  |                |          | Schedule Total                 |          | 49500.00     |            |  |

Total PO Amount 49500.00

**Authorized Signature**