



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>DL773-DL00001460 | <b>Date</b><br>04-23-2025   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029744  
DFW Hightech Signs  
10660 Plano Rd Ste 118  
Dallas TX 75238-1357  
United States

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

**Attention:** Scarlett Rose  
Barnett

**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?

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1    | DFW High-tech Signs |        | 1.00     | EA  | 6950.00  | 6950.00      | 04/23/2025 |

**Schedule Total**      6950.00

**Total PO Amount**      6950.00

Authorized Signature