



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001499	09-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000006015
City of Dallas
1500 Marilla St 4BN
Dallas TX 75201
United States

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

Attention: De'Borah Taylor

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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTDallas COL 2024 Commencement Venue		1.00	EA	2400.00	2400.00	04/28/2025
Schedule Total						2400.00	
2 - 1	ESTIMATED SERVICES, EQUIPMENT and LABOR		1.00	EA	3272.00	3272.00	04/28/2025
Schedule Total						3272.00	
3 - 1	FACILITY PRESERVATION FEE		1.00	EA	400.00	400.00	04/28/2025
Schedule Total						400.00	
Total PO Amount						6072.00	

Authorized Signature