



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00002527	Date 01-14-2026	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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 reproduced for reporting purposes only.

Attention: Rebecca McFaul

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				
				Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	DFW High-tech Signs 1.14.26		1.00	EA	6710.00	6710.00	01/15/2026
Schedule Total						<u>6710.00</u>		

Total PO Amount

6710.00

Authorized Signature