

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000151079	05-22-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laster, Tawana Faye	940/369-5500	

Supplier: 0000019804
 Dana Safety Supply Inc
 4809 Koger Blvd
 Greensboro NC 27407
 United States

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

Attention: Facilities Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	charges for lights and gun racks on police car vehicle 169 2003 Ford Interceptor SUV police car details per quote 282616-B		1.00	EA	3534.50	3534.50	05/22/2019

Schedule Total 3534.50

Item Total 3534.50

Total PO Amount 3534.50

Authorized Signature