

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000153173	09-03-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

Supplier: 0000074481
 Stewart Organization Inc
 2300 Gateway Dr
 Irving TX 75063
 United States

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

Attention: Library

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	Blanket PO for Stewart Organization - copiers for Library maintenance FY20		1.00	EA	33289.00	33289.00	09/03/2019

Schedule Total 33289.00

Item Total 33289.00

Total PO Amount 33289.00

Authorized Signature