

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000153435	09-16-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Barraza,Ashley	940/369-5500	

Supplier: 0000017744
 ZM Graphics Inc
 2340 Edwin St
 Fort Worth TX 76110-6634
 United States

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

Attention: Dept of People
 Development

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Blanket PO - Freelance photography as needed @ \$200 per hour 9/1/19-8/31/20		1.00	EA	4000.00	4000.00	09/16/2019	
Schedule Total						4000.00		
Item Total						4000.00		
Total PO Amount						4000.00		

Authorized Signature