

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000155675	03-18-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000025110
Three Seven Media LLC
10654 Lake Haven Dr
Dallas TX 75238
United States

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

Attention: Academic Affairs

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	Video to commemorate TCOM's 50 Year Anniversary		1.00	EA	Standard	15000.00	15000.00	02/19/2020
Schedule Total								15000.00	
Item Total								15000.00	
Total PO Amount								15000.00	

Authorized Signature