



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000163941	Date 01-26-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

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

Attention: Translational
Institute

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	HD/AA Postcards - 8.5 x 5.5 8.5 x 5.5 20,000 qty.		1.00	EA	1805.15	1805.15	01/26/2022
Schedule Total							<u>1805.15</u>	
	2 - 1	Mail Prep		1.00	EA	931.40	931.40	01/26/2022
Schedule Total							<u>931.40</u>	
	3 - 1	Postage		1.00	EA	2600.00	2600.00	01/26/2022
Schedule Total							<u>2600.00</u>	
	4 - 1	HD/AA Database		1.00	EA	866.25	866.25	01/26/2022
Schedule Total							<u>866.25</u>	
Total PO Amount							<u>6202.80</u>	

Authorized Signature