

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000231041	11-19-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Barraza,Ashley	940/369-5500	

Supplier: 0000023971
 Dixie State University
 225 South University Ave
 Holland 564
 St George UT 84770
 United States

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

Attention: Engineering-
 Dean's Off

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	GF30082-1 9/15/19 - 8/31/2022		1.00	EA	25000.00	25000.00	11/19/2019
						Schedule Total	<u>25000.00</u>	
						Item Total	<u>25000.00</u>	
	2 - 1	GF30082-1 9/15/19 - 8/31/2022		1.00	EA	6606.00	6606.00	11/19/2019
						Schedule Total	<u>6606.00</u>	
						Item Total	<u>6606.00</u>	
						Total PO Amount	<u>31606.00</u>	

Authorized Signature