## Supplier Information

**Supplier:** 0000010663
Athletic Decals Inc  
8800 Bissonnet St Ste N  
Houston TX 77074  
United States

## Ship To

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

## Attention

Facilities-Athletics

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Decals</td>
<td></td>
</tr>
</tbody>
</table>

### Replenishment Option

Standard

### Total PO Amount

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/16/2021</td>
</tr>
</tbody>
</table>

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Schedule Total: 5000.00

Authorized Signature