



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246005	Date 11-23-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000002545
 Datamax Inc
 PO Box 2235
 St Louis MO 63109-0224
 United States

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

Attention: Advancement
 Services-Gen

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	Open FY21 Invoices		1.00	EA	7166.90	7166.90	11/22/2021
Schedule Total							<u>7166.90</u>	
Total PO Amount							7166.90	

Authorized Signature