



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246520	Date 12-14-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000030811
 GOT YOU COVERED
 WORK WEAR
 UNIFORMS
 1212 E Lancaster Ave 1ST
 FL
 Fort Worth TX 76102-6632
 United States

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

Attention: Police Services

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	FY22 Blanket Order (11/29/21-08/31/22) - Purchase of Uniforms and Related Equipment - TX BuyBoard Contract 587-19		1.00	EA	1000.00	1000.00	08/31/2022

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature