



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247776	Date 03-04-2022	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: 0000073769
 Cornerstone Impressions
 2738 SE Loop 820
 Fort Worth TX 76140
 United States

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

Attention: Dining 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fuzzys Uniforms FY22 Blanket PO		1.00	EA	5500.00	5500.00	08/31/2022
Schedule Total						5500.00	
Total PO Amount						5500.00	

Authorized Signature