



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248278	Date 03-28-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000031841
 American Sign Letters
 10045 102nd Ter
 Sebastian FL 32958-7831
 United States

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

Attention: Rsrch Service
 Centers

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	Aluminum Letters/Logos		1.00	EA	10875.82	10875.82	03/28/2022
Schedule Total							<u>10875.82</u>	
Total PO Amount							10875.82	

Authorized Signature