

Purchase Order

University of North Texas						Dispatch Via	Email	
UNT System Business Service Center Denton TX 76205 United States		Purchase Order			Date 08-16-2022	Revision		
		Payment Terms			Freight Terms	Ship Via GROUND	GROUND Currency	
		Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500	Currency			
Ship To:	Purchase This docu reproduce	Purchase Order. Construction This document is reproduced for reporting				Service Cent Send Invoice invoices@un 1112 Dallas 4000 Denton TX 7	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment C PO Price	Option: Standard Extended Amt	Due Date	
2-			1.00	EST	32301.89	32301.89	09/30/2022	
		Sche		chedule Total	32301.89	-		
			1.00	EST	475.03	475.03	09/30/2022	
				S	Schedule Total	475.03	-	
rs			1.00	EST	0.00	0.00	09/30/2022	
				S	chedule Total	0.00	-	
				т	otal PO Amount	32776.92	1	
	Ship To: Tax Exempt ID:	Ship To: This is no Purchase This docu reproduce purposes Tax Exempt ID: Mfg ID	Purchase NT752-00 Payment 30 days Buyer Roys,Jill Ship To: This is not a valid Purchase Order. This document is reproduced for report purposes only.	Purchase Order NT752-0000251225 Payment Terms 30 days Buyer Roys, Jill Kathryn Ship To: This is not a valid Purchase Order. Purchase Order. This document is reproduced for reporting purposes only.	enter Purchase Order NT752-0000251225 Payment Terms 30 days Buyer Roys,Jill Kathryn Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Tax Exempt ID: Mfg ID Quantity UOM 1.00 EST PS 2- 2- 2- 2- 2- 2- 2- 2- 2- 2-	enter Purchase Order Date NT752-0000251225 08-16-2022 Payment Terms Freight Terms 30 days Dest, prepay & add Buyer Phone/ Email Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Tax Exempt ID: Quantity UOM PO Price 1.00 EST 32301.89 PS 2- 2- 2- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3	Partchase Order Date Revision NT752-0000251225 08-16-2022 Ship Via GROUND Ship Via GROUND 30 days Dest, prepay & add GROUND Buyer Phonel Email Roys, Jill Kathryn Dest, prepay & add Currency Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Sys Fac Construction-Gen Bill To: UNT System Service Cent Send Invoice Quin 1112 Dallasi 4000 Denton TX 7 United States Tax Exempt ID: Quantity UOM Replenishment Option: Standard PO Price Extended Amt 1.00 EST 32301.89 32301.89 PS 1.00 EST 475.03 475.03 1.00 EST 0.00 0.00 Schedule Total 0.00 0.00	