

Purchase Order

UNT System Business Service Center Purchase Order Date Revision Denton TX 76205 09-01-2023 2 - 2024-09-19 Payment Terms Ship Via 30 days Dest, prepay & add GROUND Buyer Phone/ Email Currency Buyer Phone/ Email Currency Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu Supplier: 0000001254 Ship To: This is not a valid Attention: Shari Ruhberg Bill To: UNT System Business 514 N Austin St Denton TX 76201 United States Purchase Order. This document is reproduced for reporting purposes only. Bill To: UNT System Business Service Center Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date	Denton TX 76205			CHANGE ORDER - REPRINT					Dispatch Via Print		
Definition TX 76203 United States 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: 0000001254 Fedorisko,Daniel 514 N Austin St Denton TX 76201 United States Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Shari Ruhberg Bill To: This document is reproduced for reporting purposes only. Bill To: UNT System Busines Service Center Send Invoices to: invoices@untsystem. 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States Tax Exempt? Line- tem/Description Sch Tax Exempt ID: Mfg ID Replenishment Option: Standard PO Price Replenishment Option: Standard PO Price 1 - 1 Dan Fedorisko 1.00 EA 2640.00 09/01/2				NT752-NT00001262 Payment Terms			09-01-2023 Freight Terms		2 - 2024-09-19 Ship Via		
Buyer Roys,Jill Kathryn Phone/Email Currency Supplier: 0000001254 Fedorisko,Daniel 514 N Austin St Denton TX 76201 United States Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Shari Ruhberg Bill To: UNT System Busines Service Center Send Invoices Purchase Order. This document is reproduced for reporting purposes only. Bill To: UNT System Busines Service Center Send Invoices Purchase Order. This document is reproduced for reporting purposes only. Tax Exempt? Tax Exempt ID: Mfg ID Replenishment Option: Standard PO Price Po Price 1 - 1 Dan Fedorisko 1.00 EA 2640.00 2640.00 09/01/2											
Fedorisko, Daniel 514 N Austin St Denton TX 76201 United StatesPurchase Order. This document is reproduced for reporting purposes only.Service Center Service Center Send Invoices @ untsystem. 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United StatesTax Exempt? Line- SchTax Exempt ID: Mfg IDReplenishment Option: Standard PO Price1 - 1Dan Fedorisko1.00EA2640.0009/01/2				Buyer			Phone/ Email 940/369-5500				
Line- SchItem/DescriptionMfg IDQuantityUOMPO PriceExtended AmtDue Date1 - 1Dan Fedorisko1.00 EA2640.002640.0009/01/2	Fedorisko,Daniel 514 N Austin St Denton TX 76201	Ship To:	Order. nent is d for reporting			ari Ruhberg Bill To:		Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205			
	Line- Item/Description	•			Quantity	UOM				Due Date	
Schedule Total 2640.00	1 – 1 Dan Fedorisko				1.00	EA	2640.00		2640.00	09/01/2023	
				Schedule Total					2640.00		

Total PO Amount 2640.00

Authorized Signature