



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009937	Date 09-01-2024	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002391
 Josten's Inc
 21336 NETWORK PLACE
 CHICAGO IL 60673 1213
 United States

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

Attention: Anna Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	Diploma Cover: 14 x 11.Black		5000.00	EA	5.63	28150.00	09/03/2024	
						Schedule Total	<u>28150.00</u>	
2 - 1	Diploma Tubes		250.00	EA	1.72	430.00	09/03/2024	
						Schedule Total	<u>430.00</u>	
3 - 1	Shipping		1.00	EA	782.01	782.01	09/03/2024	
						Schedule Total	<u>782.01</u>	
						Total PO Amount	<u>29362.01</u>	

Authorized Signature