



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-0000007596	<b>Date</b> 09-01-2017	<b>Revision</b> 1 - 2018-08-09
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Cogdell, Jamie Lee	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000000533  
Iron Mountain  
Information Management  
PO Box 27129  
New York NY 10087-7129  
United States

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

**Attention:** System &  
External Relations

**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:**  
Mfg ID

Line- Sch	Item/Description	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Document Shredding - 9/1/17 - 8/31/17	1.00	EA	1275.00	1275.00	09/01/2017

**Schedule Total** 1275.00

**Item Total** 1275.00

**Total PO Amount** 1275.00

**Authorized Signature**

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