



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000007912	Date 10-25-2017	Revision 1 - 2017-12-07
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone 940/369-5500	Currency

Supplier: 0000071597
American Automatic
Sprinkler
600 S De Costa St
Fort Worth TX 76111
United States

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

Attention: System &
External Relations

Bill To: UNT System Business
Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
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	Invoice 170994 & FY18 Blanket		1.00		5000.00	5000.00	12/07/2017	

Schedule Total	5000.00
Item Total	5000.00
Total PO Amount	5000.00

Authorized Signature

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