

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000007944	11-08-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000061861
 DAC Inc
 Security Solutions
 1179 Corporate Dr
 Arlington TX 76006
 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 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	services for UNT System building FY18		1.00		10000.00	10000.00	08/31/2018	

Schedule Total	10000.00
Item Total	10000.00
Total PO Amount	10000.00

Authorized Signature

COPY COPY COPY COPY COPY COPY COPY

COPY COPY COPY COPY COPY

COPY COPY COPY COPY COPY COPY COPY