



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008524	09-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Barraza,Ashley	940/369-5500	

Supplier: 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

Ship To: This is not a valid
Purchase Order.
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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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 FY19 Services 1.00 YR 211850.40 211850.40 09/05/2018

Schedule Total 211850.40

Item Total 211850.40

Total PO Amount 211850.40

Authorized Signature

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