Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
SY769-0000008643	10-19-2018	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Brennan,Deborah Candie	940/369-5500	

Supplier: 0000071499
The Reeds Public Relations Corporation
3701 Turtle Creek Blvd #8F
Dallas TX 75219
United States

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

Attention: Marketing & Communications

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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contract 10/20/18 through 3/22/19		1.00	EA	45000.00	45000.00	03/22/2019

Schedule Total 45000.00

Item Total 45000.00

Total PO Amount 45000.00

Authorized Signature

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