

**Univ. of North Texas System**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-0000008645	10-23-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500	

**Supplier:** 0000005091  
 Dunbar Armored Inc  
 PO Box 64115  
 Baltimore MD 21264-4115  
 United States

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

**Attention:** System Treasurer    **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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dunbar Armored Services		1.00	EA	30000.00	30000.00	08/31/2019	
<b>Schedule Total</b>						30000.00		
<b>Item Total</b>						30000.00		
<b>Total PO Amount</b>						30000.00		

**Authorized Signature**