



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008751	12-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Madrid,Monica C	940/369-5500	

Supplier: 0000035179
PDME Inc
1120 Toro Grande Dr
Building 2 Suite 208
Cedar Park TX 78613-6974
United States

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

Attention: Sys Fac
Construction-Gen

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	Item 398677 - 29x72x30 Realspace Folding Table - Walnut		29.00	EA	79.99	2319.71	12/18/2018
Schedule Total							2319.71	
Item Total							2319.71	
	2 - 1	Shipping		1.00	EST	69.99	69.99	12/18/2018
Schedule Total							69.99	
Item Total							69.99	
Total PO Amount							2389.70	

Authorized Signature

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