

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008780	01-14-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

Supplier: 0000010287
 Herr Business Forms
 1740 WESTMINSTER
 SUITE 103
 DENTON TX 76205
 United States

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

Attention: System Admin
 Controller

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	1099_Misc envelopes for 2018 tax mailing		1.00	EST	1225.00	1225.00	01/14/2019
Schedule Total						1225.00	
Item Total						1225.00	
2 - 1	Estimated shipping cost for 1099-Misc envelopes		1.00	EST	50.00	50.00	01/14/2019
Schedule Total						50.00	
Item Total						50.00	
Total PO Amount						1275.00	

Authorized Signature

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