



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-----------------------|----------------------|---------------------------|
| | | Dispatch Via Email |
| Purchase Order | Date | Revision |
| SY769-0000008826 | 02-04-2019 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone | Currency |
| Laduke,Rebecca A | 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.
This document is
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 | Check stock for all UNT entities | | 1.00 | EST | 2500.00 | 2500.00 | 02/04/2019 |
| Schedule Total | | | | | | 2500.00 | |
| Item Total | | | | | | 2500.00 | |
| 2 - 1 | Shipping/Delivery cost for check stock | | 1.00 | EST | 250.00 | 250.00 | 02/04/2019 |
| Schedule Total | | | | | | 250.00 | |
| Item Total | | | | | | 250.00 | |
| Total PO Amount | | | | | | 2750.00 | |

| |
|---|
| Authorized Signature |
| <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; width: 100%; height: 15px;"></div> |