

**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>
SY769-0000008848	02-19-2019	
<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>
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.  
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 reproduced for reporting  
 purposes only.

**Attention:** Finance & Admin-  
 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1042-S Imprinted Envelopes for use by UNTS Tax Department for mail out in March 2018 (1042-S Envelope with Black ink Address Imprint; 3.875" x 9" size; Single Window to fit 1042-S one per page Form Black Inside Security Tint Regular Gum Flap)		500.00	EA	0.57	285.00	02/19/2019	
<b>Schedule Total</b>						285.00		
<b>Item Total</b>						285.00		
2 - 1	Shipping		1.00	EA	50.00	50.00	02/19/2019	
<b>Schedule Total</b>						50.00		
<b>Item Total</b>						50.00		
<b>Total PO Amount</b>						335.00		

**Authorized Signature**

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