

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008875	02-28-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000072849
 Self Opportunity Inc
 PO Box 292788
 Lewisville TX 75029
 United States

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

Attention: Human
 Resources

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	Open PO for 2019 for posting of faculty and staff positions		1.00	AN	Standard	30000.00	30000.00	02/25/2019

Schedule Total 30000.00

Item Total 30000.00

Total PO Amount 30000.00

Authorized Signature

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