

**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>
SY769-0000008964	04-11-2019	
<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>
Doss,James Thomas	940/369-5500	

**Supplier:** 0000015519  
 Daryl Flood Logistics Inc  
 450 Airline Dr #100  
 Coppell TX 75019  
 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	Relocation of Pizza Oven		1.00	EA	3518.98	3518.98	04/11/2019
<b>Schedule Total</b>						3518.98	
<b>Item Total</b>						3518.98	
2 - 1	Relocation of Pizza oven - materials		1.00	EA	900.00	900.00	04/11/2019
<b>Schedule Total</b>						900.00	
<b>Item Total</b>						900.00	
<b>Total PO Amount</b>						4418.98	

**Authorized Signature**

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