

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000009351	10-04-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000014040
 University of North Texas
 1112 Dallas Dr Ste 4000
 Denton TX 76205-1132
 United States

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

Attention: Internal Audit

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	Payment to UNT from UNTS IA for lease at 1108 Dallas Dr #3000 Denton, TX 76205 for FY20 (September 1, 2019 - August 31, 2020)		12.00	MO	Standard	3377.25	40527.00	08/31/2020

Schedule Total 40527.00

Item Total 40527.00

Total PO Amount 40527.00

Authorized Signature