

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000009405	10-15-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Madrid,Monica C	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: 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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY20-BSC Lease - Refer to FY19 PO 8523		12.00	MO	38250.00	459000.00	10/15/2019
Schedule Total							459000.00	
Item Total							459000.00	
Total PO Amount							459000.00	

Authorized Signature