



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000010215	09-03-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000003456
SP Plus
PO Box 74007568
Chicago IL 60674-7568
United States

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

Attention: Chancellor's
Office

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
1 - 1	Monthly Parking Permits for UNTS Dallas

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
12.00	EST	4920.00	59040.00	08/31/2022

Replenishment Option: Standard

Schedule Total 59040.00

Total PO Amount 59040.00

Authorized Signature