



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010375	Date 10-27-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000023560
Brinks Incorporated
555 Dividend Drive
Coppell TX 75019
United States

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

Attention: System Treasurer

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	FY22 Blanket PO for all Brinks Invoices		1.00	EA	35000.00	35000.00	08/31/2022
Schedule Total							35000.00	
Total PO Amount							35000.00	

Authorized Signature