



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010504	Date 03-03-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000022152
 D&M Leasing Commercial
 2730 N Hwy 360
 Grand Prairie TX 75050
 United States

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

Attention: System &
 External Relations

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	00012-20500088 Unit# 11717 - REMAINING VALUE OF PO 10251 CLOSED DUE TO GASB87		6.00	MO	279.87	1679.22	03/03/2022
Schedule Total							<u>1679.22</u>	
	2 - 1	00012-20500089 Unit# 12392 - REMAINING VALUE OF PO 10251 CLOSED DUE TO GASB87		6.00	MO	279.87	1679.22	03/03/2022
Schedule Total							<u>1679.22</u>	
	3 - 1	00012-20500090 Unit# 12393 - REMAINING VALUE OF PO 10251 CLOSED DUE TO GASB87		6.00	MO	279.87	1679.22	03/03/2022
Schedule Total							<u>1679.22</u>	
	4 - 1	00012-20500091 Unit# 11716 - REMAINING VALUE OF PO 10251 CLOSED DUE TO GASB87		6.00	MO	337.13	2022.78	03/03/2022
Schedule Total							<u>2022.78</u>	
	5 - 1	00012-20500092 Unit# 12394 - REMAINING VALUE OF PO 10251 CLOSED DUE TO GASB87		6.00	MO	337.13	2022.78	03/03/2022
Schedule Total							<u>2022.78</u>	
Total PO Amount							<u>9083.22</u>	

Authorized Signature