



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000006141	Date 10-30-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone 940/369-5500	Currency

Supplier: 0000048006
Allyn Media
3838 Oak Lawn Ave Ste
400
Dallas TX 75219
United States

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

Attention: University
Advancement-Gen

Bill To: UNT System Business
Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PR Consulting Services		1.00		50000.00	50000.00	12/31/2017	
					Schedule Total	<u>50000.00</u>		
					Item Total	<u>50000.00</u>		
2 - 1	Consulting Fee: September 2017		1.00		10000.00	10000.00	10/31/2017	
					Schedule Total	<u>10000.00</u>		
					Item Total	<u>10000.00</u>		
3 - 1	Mascot Logo and Business School Brochure		1.00		196.00	196.00	10/31/2017	
					Schedule Total	<u>196.00</u>		
					Item Total	<u>196.00</u>		
					Total PO Amount	<u>60196.00</u>		

Authorized Signature