



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
DL773-0000006242	12-08-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Barraza,Ashley	940/369-5500	

**Supplier:** 0000013406  
Rainmaker Inc  
1717 Mckinney Ave Suite  
700  
Dallas TX 75241  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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	Contractor for UNT Dallas Foundation Support		18.00		1250.00	22500.00	08/31/2018	

**Schedule Total** 22500.00

**Item Total** 22500.00

**Total PO Amount** 22500.00

### Authorized Signature

COPY COPY COPY COPY COPY COPY COPY  
 COPY COPY COPY COPY COPY  
 COPY COPY COPY COPY COPY COPY COPY