

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|-----------------------------------|
| CHANGE ORDER | | Dispatch Via Print |
| Purchase Order DL773-0000006701 | Date 04-27-2018 | Revision 1 - 2018-05-01 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone 940/369-5500 | Currency |

Supplier: 0000010873
 Stephen Howard Speaks
 LLC
 3941 Legacy Dr Ste 204
 A193
 Plano TX 75023
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 | Media Consulting Fee | | 3.00 | EA | 1000.00 | 3000.00 | 04/27/2018 | |

| | |
|------------------------|---------|
| Schedule Total | 3000.00 |
| Item Total | 3000.00 |
| Total PO Amount | 3000.00 |

Authorized Signature

