

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000006914	06-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000010125
 Strategar LLC
 5080 Spectrum Drive Ste
 1000E
 Addison TX 75001
 United States

Ship To: This is not a valid
 Purchase Order.
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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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Copywriting Services		1.00	EA	5500.00	5500.00	06/27/2018
Schedule Total						<u>5500.00</u>	
Item Total						<u>5500.00</u>	
2 - 1	Data-drive Marketing Support		1.00	EA	5000.00	5000.00	06/27/2018
Schedule Total						<u>5000.00</u>	
Item Total						<u>5000.00</u>	
3 - 1	Photography services		1.00	EA	2000.00	2000.00	06/27/2018
Schedule Total						<u>2000.00</u>	
Item Total						<u>2000.00</u>	
Total PO Amount						<u>12500.00</u>	

Authorized Signature