



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER		Dispatch Via Print
<b>Purchase Order</b> DL773-0000007975	<b>Date</b> 02-13-2019	<b>Revision</b> 1 - 2019-03-26
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Carter,Craig H	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000015618  
Robert Half Accountemps  
1751 River Run Ste 305  
Fort Worth TX 76131  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Admin & Finance-  
Gen

**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	Temporary Services - Property Control Manager with Finance & Administration		1.00	EA	25984.00	25984.00	02/14/2019

**Schedule Total** 25984.00

**Item Total** 25984.00

**Total PO Amount** 25984.00

### Authorized Signature

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