

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000008090	<b>Date</b> 03-26-2019	<b>Revision</b> 1 - 2019-05-31
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000020060  
 Outloud Consulting LLC  
 7324 Gaston Ave #479  
 Dallas TX 75214  
 United States

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

**Attention:** Teacher  
 Education & Admin

**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	scope work 3rd space		1.00	EA	18300.00	18300.00	04/01/2019
<b>Schedule Total</b>							18300.00	
<b>Item Total</b>							18300.00	
<b>Total PO Amount</b>							18300.00	

**Authorized Signature**