



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000008095	Date 03-19-2019	Revision 1 - 2020-07-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Harpool,Denise L	Phone/ Email 940/369-5500 Denise. Harpool@untssystem.edu	Currency

Supplier: 0000015123
 Cedar Hill ISD
 Longhorn Athletics
 1 Longhorn Blvd
 Cedar Hill TX 75104
 United States

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

Attention: Dean's Off-Edu &
 Human Serv

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.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	Cedar Hill ISD Subcontract Payment		1.00	EA	2400.00	2400.00	03/19/2019
Schedule Total							<u>2400.00</u>	
	2 - 1	Fy20		1.00	EA	3000.00	3000.00	03/19/2019
Schedule Total							<u>3000.00</u>	
	3 - 1	Fy21		1.00	EA	2000.00	2000.00	03/19/2019
Schedule Total							<u>2000.00</u>	
Total PO Amount							7400.00	

Authorized Signature