



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> DL773-0000008096	<b>Date</b> 03-19-2019	<b>Revision</b> 1 - 2020-07-08
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Harpool,Denise L	<b>Phone/ Email</b> 940/369-5500 Denise. Harpool@untssystem.edu	<b>Currency</b>

**Supplier:** 0000015990  
 Lancaster ISD  
 422 S Centre Ave  
 Lancaster TX 75146  
 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	Lancaster ISD Subcontract Payment		1.00	EA	2400.00	2400.00	03/19/2019
<b>Schedule Total</b>							2400.00	
	2 - 1	Fy20		1.00	EA	3000.00	3000.00	03/19/2019
<b>Schedule Total</b>							3000.00	
	3 - 1	Fy21		1.00	EA	3000.00	3000.00	03/19/2019
<b>Schedule Total</b>							3000.00	
<b>Total PO Amount</b>							8400.00	

Authorized Signature