



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 DL773-0000008097	Date 03-19-2019	Revision 1 - 2020-07-07
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: 0000015989
 Grand Prairie ISD
 2602 S Belt Line Rd
 Grand Prairie TX 75052
 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	Grand Prairie ISD Subcontract Payment		1.00	EA	3000.00	3000.00	03/19/2019
Schedule Total						<u>3000.00</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	3000.00	3000.00	03/19/2019
Schedule Total						<u>3000.00</u>	
Total PO Amount						<u>9000.00</u>	

Authorized Signature