

**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><br>DL773-0000008137 | <b>Date</b><br>04-02-2019                  | <b>Revision</b><br>2 - 2019-07-24 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone</b><br>940/369-5500               | <b>Currency</b>                   |

**Supplier:** 0000008760  
 CareNow  
 PO Box 743571  
 Atlanta GA 30374-3571  
 United States

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

**Attention:** Police & Parking

**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?<br>Line-<br>Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Physical Examination (6)<br>added 1          |                          | 1.00     | EST | 420.00                                     | 420.00       | 08/31/2019 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 420.00       |            |
| <b>Item Total</b>           |  |                          |          |     |  | 420.00       |            |
| 2 - 1                       | Drug Screen Standard 10<br>Panel (6) added 1 |                          | 1.00     | EST | 315.00                                     | 315.00       | 08/31/2019 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 315.00       |            |
| <b>Item Total</b>           |  |                          |          |     |  | 315.00       |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | 735.00       |            |

**Authorized Signature**