



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 DL773-0000008149	Date 04-05-2019	Revision 1 - 2020-07-08
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: 0000011972
Desoto Independent School
District
200 E Belt Line Rd
Desoto TX 75115
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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	DeSoto Subcontract Amendment Increase		1.00	EA	2000.00	2000.00	04/03/2019
Schedule Total							<u>2000.00</u>	
	2 - 1	Fy20		1.00	EA	3000.00	3000.00	04/03/2019
Schedule Total							<u>3000.00</u>	
	3 - 1	Fy21		1.00	EA	3000.00	3000.00	04/03/2019
Schedule Total							<u>3000.00</u>	
Total PO Amount							<u>8000.00</u>	

Authorized Signature