

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order DL773-0000008160	Date 04-08-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone 940/369-5500	Currency

Supplier: 0000011611
Lane Staffing Inc
4144 N Central Express
Way
9th Floor Ste 915
Dallas TX 75204
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Admin & Finance-
Gen

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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Temp service hours provided by Charles Griffin and Barrion Titus for the Facilities Department at UNT Dallas.		65.00	EA	15.95	1036.75	04/05/2019
Schedule Total						<u>1036.75</u>	
Item Total						<u>1036.75</u>	
2 - 1	Temp service hours provided by Charles Griffin and Barrion Titus on 3/10/19 for the Facilities Department at UNT Dallas.		67.00	EA	15.95	1068.65	04/05/2019
Schedule Total						<u>1068.65</u>	
Item Total						<u>1068.65</u>	
3 - 1	Temp service hours provided by Charles Griffin on 3/17/19 for the Facilities Department at UNT Dallas.		40.00	EA	15.95	638.00	04/05/2019
Schedule Total						<u>638.00</u>	
Item Total						<u>638.00</u>	
4 - 1	Temp service hours provided by Charles Griffin on 3/24/19 for the Facilities Department at UNT Dallas.		16.00	EA	15.95	255.20	04/05/2019
Schedule Total						<u>255.20</u>	
Item Total						<u>255.20</u>	
Total PO Amount						<u>2998.60</u>	

Authorized Signature
