

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
DL773-0000008289	05-16-2019	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Doss,James Thomas	940/369-5500	

**Supplier:** 0000071609  
 Outfront Media Inc  
 11233 N Stemmons Fwry  
 Dallas TX 75229  
 United States

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

**Attention:** Comm and  
 Marketing

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Dallas- Outfront Media Advertising Agreement		1.00	EA	30000.00	30000.00	05/09/2019
<b>Schedule Total</b>						30000.00	
<b>Item Total</b>						30000.00	
<b>Total PO Amount</b>						30000.00	

**Authorized Signature**