

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000008403	Date 05-31-2019	Revision 1 - 2019-06-05
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Lucas,Jennifer Noel	Phone 940/369-5500	Currency

Supplier: 0000014095
 Price Proctor&Associates
 LLP
 11882 Greenville Ave #107
 Dallas TX 75243
 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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Pre-Employment Psychological evaluation (qty of 5)		1.00	EA	Standard	1000.00	1000.00	08/31/2019
Schedule Total								1000.00	
Item Total								1000.00	
Total PO Amount								1000.00	

Authorized Signature