

**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> DL773-0000008444	<b>Date</b> 06-07-2019	<b>Revision</b> 1 - 2019-06-11
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Brennan,Deborah Candie	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000021680  
 Simonton,John Ellis  
 2805 Kerrville Dr  
 Mesquite TX 75181  
 United States

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

**Attention:** General  
 University-DAL

**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	Problem Solving		1.25	HR	100.00	125.00	06/07/2019
<b>Schedule Total</b>						<u>125.00</u>	
<b>Item Total</b>						<u>125.00</u>	
2 - 1	Mileage		1.00	EST	50.00	50.00	06/07/2019
<b>Schedule Total</b>						<u>50.00</u>	
<b>Item Total</b>						<u>50.00</u>	
<b>Total PO Amount</b>						<u>175.00</u>	

**Authorized Signature**