



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 DL773-0000008803	Date 08-16-2019	Revision 1 - 2020-06-26
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000018469
 West Publishing Corp dba
 Thomson Reuters
 610 Opperman Dr
 Eagan MN 55123
 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	PO Price	Extended Amt	Due Date
	1 - 1	Year 2 (2018-2019)		12.00	MO	213.39	2560.68	08/16/2019
Schedule Total							<u>2560.68</u>	
	2 - 1	Year 3 (2019-2020)		12.00	MO	37.34	448.12	08/16/2019
Schedule Total							<u>448.12</u>	
Total PO Amount							3008.80	

Authorized Signature