

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000009158	Date 10-14-2019	Revision 3 - 2020-02-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone 940/369-5500	Currency

Supplier: 0000062259
 Robert Half International Inc
 2613 Camino Ramon
 San Ramon CA 94583
 United States

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

Attention: COL DEAN'S
 OFFICE

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	COL Dean's Office Temp: Estimate of 40 hours per week for 4 weeks		560.00	HR	29.70	16632.00	10/11/2019
Schedule Total							<u>16632.00</u>	
Item Total							<u>16632.00</u>	
Total PO Amount							<u>16632.00</u>	

Authorized Signature