

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000009429	Date 12-04-2019	Revision 1 - 2020-04-08
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone 940/369-5500	Currency

Supplier: 0000007063
 Cypress Magazines Inc
 7670 Opportunity Rd #105
 San Diego CA 92111
 United States

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

Attention: CoL-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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PreLaw Magazine		3.00	MO	5815.00	17445.00	04/01/2020

Schedule Total 17445.00

Item Total 17445.00

Total PO Amount 17445.00

Authorized Signature