

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000009592	Date 01-27-2020	Revision 1 - 2020-02-20
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone 940/369-5500	Currency

Supplier: 0000023245
 Hughes,Michael
 dba MHughes Design
 1281 E Magnolia St Unit D
 114
 Fort Collins CO 80524
 United States

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

Attention: University
 Advancement-Gen

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	UNTD - Projected Work for FY2020		64.00	EA	75.00	4800.00	01/24/2020
Schedule Total						4800.00	
Item Total						4800.00	
Total PO Amount						4800.00	

Authorized Signature