

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |                      |                           |
|-----------------------|----------------------|---------------------------|
|                       |                      | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b> | <b>Date</b>          | <b>Revision</b>           |
| DL773-0000009803      | 03-06-2020           |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b> | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add   | GROUND                    |
| <b>Buyer</b>          | <b>Phone</b>         | <b>Currency</b>           |
| Doss,James Thomas     | 940/369-5500         |                           |

**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:** Office of the  
 President

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-</b>           | <b>Item/Description</b>                               | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Design STEM logo and graphic for School of Education. |                       | 50.00                                 | EA         | 75.00           | 3750.00             | 03/05/2020      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | 3750.00             |                 |
| <b>Item Total</b>      |   |                       |                                       |            |                 | 3750.00             |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | 3750.00             |                 |

**Authorized Signature**