



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 DL773-0000011759	Date 02-28-2022	Revision 1 - 2022-02-28
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: 0000062259
 Robert Half International Inc
 2613 Camino Ramon
 San Ramon CA 94583
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: CoL Dean's Off

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	Temp Hire- Jeanell Morgan		360.00	EA	39.70	14292.00	10/25/2021
Schedule Total							<u>14292.00</u>	
	2 - 1	Temp Hire- Jeanell Morgan		1400.00	EA	29.70	41580.00	10/25/2021
Schedule Total							<u>41580.00</u>	
Total PO Amount							<u>55872.00</u>	

Authorized Signature