



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000011890	<b>Date</b> 11-22-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010125  
 Strategar LLC  
 5080 Spectrum Drive Ste  
 1000E  
 Addison TX 75001  
 United States

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

**Attention:** Office of the  
 Provost

**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	Account Management - 12 hours		1.00	EA	1020.00	1020.00	05/31/2022
<b>Schedule Total</b>							<u>1020.00</u>	
	2 - 1	Media Planning & Buying - 18 hours		1.00	EA	1530.00	1530.00	05/31/2022
<b>Schedule Total</b>							<u>1530.00</u>	
	3 - 1	Media Monitoring & Reporting - 15 hours		1.00	EA	1275.00	1275.00	05/31/2022
<b>Schedule Total</b>							<u>1275.00</u>	
	4 - 1	Creative Development (3 Messages) - 25 hours		1.00	EA	2125.00	2125.00	05/31/2022
<b>Schedule Total</b>							<u>2125.00</u>	
	5 - 1	Media Budget		1.00	EA	9000.00	9000.00	05/31/2022
<b>Schedule Total</b>							<u>9000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14950.00</span>	

**Authorized Signature**