



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> HS763-0000152443	<b>Date</b> 09-01-2019	<b>Revision</b> 3 - 2020-07-20
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006999  
 Devon Self Storage  
 6471 Camp Bowie Blvd  
 Fort Worth TX 76116  
 United States

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

**Attention:** Central Business  
 Services-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	FY20 Storage rental, Unit #2287. \$264/mo. Effective 9/1/2019 - 8/31/20		1.00	EA	3268.00	3268.00	08/31/2020
<b>Schedule Total</b>							<u>3268.00</u>	
	2 - 1	FY20 Storage rental Unit #2303. \$241 Effective 9/1/2019 - 18/31/2020.		1.00	EA	3142.00	3142.00	11/30/2020
<b>Schedule Total</b>							<u>3142.00</u>	
	3 - 1	FY20 Storage rental Unit #2128. \$362/mo. Effective 9/1/2019 - 8/31/2020		1.00	EA	<b>4559.00</b>	<b>4559.00</b>	11/30/2020
<b>Schedule Total</b>							<u>4559.00</u>	
<b>Total PO Amount</b>							<u>10969.00</u>	

**Authorized Signature**