

UNT Health Science Center
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000152976	Date 09-01-2019	Revision 2 - 2020-01-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone 940/369-5500	Currency

Supplier: 0000005753
 Hired Hands Inc
 PO Box 55275
 Hurst TX 76054
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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?	Tax Exempt ID:	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
Line-Sch	Item/Description	Mfg ID					
1 - 1	Pediatric Sign Language Assistance Agreement for the period of 6/1/2019 - 5/31/2020, with 3 options to renew. This PO is to encumber funds 9/1/2019 - 8/31/2020.		1.00 EA		2500.00	2500.00	08/20/2019
				Schedule Total		<u>2500.00</u>	
				Item Total		<u>2500.00</u>	
2 - 1	Dermatology Sign Language Assistance Agreement for the period of 6/1/2019 - 5/31/2020, with 3 options to renew. This PO is to encumber funds 9/1/2019 - 8/31/2020		1.00 EA		800.00	800.00	08/20/2019
				Schedule Total		<u>800.00</u>	
				Item Total		<u>800.00</u>	
3 - 1	Central Family Medicine Sign Language Assistance Agreement for the period of 6/1/2019 - 5/31/2020, with 3 options to renew. This PO is to encumber funds 9/1/2019 - 8/31/2020		1.00 EA		7000.00	7000.00	08/20/2019
				Schedule Total		<u>7000.00</u>	
				Item Total		<u>7000.00</u>	
4 - 1	Seminary Family Medicine Sign Language Assistance Agreement for the period of 6/1/2019 - 5/31/2020, with 3		1.00 EA		4000.00	4000.00	08/20/2019

Authorized Signature

UNT Health Science Center
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000152976	Date 09-01-2019	Revision 2 - 2020-01-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone 940/369-5500	Currency

Supplier: 0000005753
 Hired Hands Inc
 PO Box 55275
 Hurst TX 76054
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting 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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
		options to renew. This PO is to encumber funds 9/1/2019 - 8/31/2020						
						Schedule Total	<u>4000.00</u>	
						Item Total	<u>4000.00</u>	
	5 - 1	Cardiology Sign Language Assistance Agreement for the period of 6/1/2019 - 5/31/2020, with 3 options to renew. This PO is to encumber funds 9/1/2019 - 8/31/2020		1.00	EA	1600.00	1600.00	08/20/2019
						Schedule Total	<u>1600.00</u>	
						Item Total	<u>1600.00</u>	
	6 - 1	Gastroenterology Sign Language Assistance Agreement for the period of 6/1/2019 - 5/31/2020, with 3 options to renew. This PO is to encumber funds 9/1/2019 - 8/31/2020		1.00	EA	1300.00	1300.00	08/20/2019
						Schedule Total	<u>1300.00</u>	
						Item Total	<u>1300.00</u>	
	7 - 1	Surgery Sign Language Assistance Agreement for the period of 6/1/2019 - 5/31/2020, with 3 options to renew. This PO is to encumber funds 9/1/2019 - 8/31/2020		1.00	EA	400.00	400.00	08/20/2019
						Schedule Total	<u>400.00</u>	
						Item Total	<u>400.00</u>	

Authorized Signature

UNT Health Science Center
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000152976	Date 09-01-2019	Revision 2 - 2020-01-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone 940/369-5500	Currency

Supplier: 0000005753
 Hired Hands Inc
 PO Box 55275
 Hurst TX 76054
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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
	8 - 1	Geriatric Sign Language Assistance Agreement for the period of 6/1/2019 - 5/31/2020, with 3 options to renew. This PO is to encumber funds 9/1/2019 - 8/31/2020		1.00	EA	400.00	400.00	08/20/2019
						Schedule Total	<u>400.00</u>	
						Item Total	<u>400.00</u>	
	9 - 1	Geriatric/Psychiatry Sign Language Assistance Agreement for the period of 6/1/2019 - 5/31/2020, with 3 options to renew. This PO is to encumber funds 9/1/2019 - 8/31/2020		1.00	EA	400.00	400.00	08/20/2019
						Schedule Total	<u>400.00</u>	
						Item Total	<u>400.00</u>	
	10 - 1	Neurology Sign Language Assistance Agreement for the period of 6/1/2019 - 5/31/2020, with 3 options to renew. This PO is to encumber funds 9/1/2019 - 8/31/2020		1.00	EA	400.00	400.00	08/20/2019
						Schedule Total	<u>400.00</u>	
						Item Total	<u>400.00</u>	
	11 - 1	Osteopathic Manipulative Medicine Sign Language Assistance Agreement for the period of 6/1/2019 - 5/31/2020. This PO is for the		1.00	EA	1000.00	1000.00	08/20/2019

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000152976	Date 09-01-2019	Revision 2 - 2020-01-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone 940/369-5500	Currency

Supplier: 0000005753
 Hired Hands Inc
 PO Box 55275
 Hurst TX 76054
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

remainder of UNT FY19
 6/1/2019-5/31/2019.

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 1000.00

Item Total 1000.00

Total PO Amount 19800.00

Authorized Signature