## Purchase Order

### Change Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000154056</td>
<td>10-18-2019</td>
<td>2 - 2020-01-29</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carter, Craig H</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **Supplier:** 0000016071
- **Ship To:**
  - AllofE Solutions
  - 2510 W 6th St
  - Lawrence KS 66049
  - United States

### Attention:

- **Attention:** Academic Affairs

### Bill To:

- **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?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO for FY 2020- HSC Contract # 2018-0956</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>25000.00</td>
<td>10/18/2019</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Schedule Total**
  - 25000.00

### Item Total

- **Item Total**
  - 25000.00

### Total PO Amount

- **Total PO Amount**
  - 25000.00

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**Authorized Signature**