

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order HS763-0000155153	Date 01-22-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000022133
 Amer Assn Collegiate
 Registrars/Admin
 1108 16th St NW Suite 400
 Washington DC 20036-4854
 United States

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

Attention: Academic Affairs-
 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	Development of a Senior Management Position		1.00	SVC	2400.00	2400.00	03/31/2020
						Schedule Total	<u>2400.00</u>	
						Item Total	<u>2400.00</u>	
	2 - 1	Space Evaluation		1.00	SVC	4800.00	4800.00	03/31/2020
						Schedule Total	<u>4800.00</u>	
						Item Total	<u>4800.00</u>	
	3 - 1	Process Mapping		1.00	SVC	8100.00	8100.00	03/31/2020
						Schedule Total	<u>8100.00</u>	
						Item Total	<u>8100.00</u>	
						Total PO Amount	<u>15300.00</u>	

Authorized Signature