

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 **United States**

> **Supplier:** 0000019253 Communications Center Inc 303 N Stadium Blvd Ste 200 Columbia MO 65203 **United States**

Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

30 days

Carter, Craig H

Buyer

Revision Purchase Order NT752-0000219596 01-11-2019 Ship Via **Payment Terms** Freight Terms GROUND Dest, prepay & add Phone Currency 940/369-5500

Date

Attention: CMHT-Dean's Off Bill To: **UNT System Business** Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4000

Denton TX 76205 **United States**

Dispatch Via Email

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI	Replenishment O M PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Facilitation of Strategic Visioning Sessions: Coordinating call		1.00	EA	500.00	500.00	01/11/2019
				Schedule Total		500.00	
					Item Total	500.00	
2 - 1	Facilitation of Strategic Visioning Sessions: Survey dat and program session materials	ca	1.00	LOT	1200.00	1200.00	01/11/2019
				Schedule Total		1200.00	
					Item Total	1200.00	
3 - 1	Facilitation of Strategic Visioning Sessions: Evening & half-day sessions		1.00	LOT	2000.00	2000.00	01/11/2019
				Schedule Total		2000.00	
					Item Total	2000.00	
4 - 1	Facilitation of Strategic Visioning Sessions: Follow-up coordination		1.00	LOT	500.00	500.00	01/11/2019
					Schedule Total	500.00	
					Item Total	500.00	
5 - 1	Facilitation of Strategic Visioning Sessions: Travel expenses		1.00	LOT	500.00	500.00	01/11/2019
					Schedule Total	500.00	
					Item Total	500.00	

Authorized Signature



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Purchase Order	Date	Revision
NT752-0000219596	01-11-2019	
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30 days	Dest, prepay & add	GROUND
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Carter Craig H	940/369-5500	-

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4000 Denton TX 76205 United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

4700.00

Authorized Signature

COPY COPY COPY COPY COPY COPY