**Purchase Order**

<table>
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<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY19 Media</td>
<td></td>
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<td>1.00</td>
<td>BD</td>
<td>18672.00</td>
<td>18672.00</td>
<td>01/15/2019</td>
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<tr>
<td></td>
<td>Advertising for UNT at Frisco to appear in Star Local Media newspapers - 1/21, 2/4, 2/18, 3/4, and 3/18</td>
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<td>2 - 1</td>
<td>FY19 - UNT at Frisco to appear on Spotify radio - 2/4 to 3/31</td>
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<td>BD</td>
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<td>3 - 1</td>
<td>FY19 - Agency Fee for JR Media Services to negotiate and purchase media advertising for UNT at Frisco to appear in Star Local Media newspaper and on Spotify radio</td>
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<td>BD</td>
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<td>866.25</td>
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</tbody>
</table>

**Total PO Amount** 27038.25

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Univ Relations  
Com & Mkting-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?**  
Yes

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

**Payment Terms**  
30 days  
Dest. prepay & add

**Freight Terms**  
Ship Via GROUND

**Schedule Total**  
18672.00

**Item Total**  
18672.00

**Schedule Total**  
7500.00

**Item Total**  
7500.00

**Schedule Total**  
866.25

**Item Total**  
866.25

**Total PO Amount**  
27038.25

Authorized Signature