## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018441  
Mooney, Shannon  
8400 Stonebrook Parkway  
#832  
Frisco TX 75034  
United States

**Ship To:**  
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**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: 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></td>
<td>Freelance graphic design and production of various communications materials for URCM</td>
<td>1.00</td>
<td>BD</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/31/2019</td>
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**Schedule Total**  
1200.00

**Item Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**