## Purchase Order

### CHANGE ORDER

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000226541</td>
<td>09-01-2019</td>
<td>2 - 2020-03-20</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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Lavin Agency**

1133 Broadway Ste 1229
New York NY 10010
United States

### Ship To:

This is not a valid Purchase Order.
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### Attention:

Office of the President

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>Guest Speaker: Bryant Terry, March 31 2020 and April 1 2020, Presidential Lecture Event</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>03/31/2020</td>
</tr>
</tbody>
</table>

**Schedule Total**

20000.00

**Item Total**

20000.00

| 2 - 1    | PLS Travel Reimbursement         | 1.00     | EA  | 2000.00  | 2000.00      | 03/31/2020 |

**Schedule Total**

2000.00

**Item Total**

2000.00

**Total PO Amount**

22000.00

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Authorized Signature