



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243930	Date 09-10-2021	Revision 1 - 2021-11-01
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004300
 Denton Record Chronicle
 PO BOX 369
 Denton TX 76202-0000
 United States

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

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Full page ad Sept/Oct 21-July/Aug 22 in Denton County Magazine issues for UNT & UNT Athletics	6.00	EA	1500.00	9000.00	12/31/2021
Schedule Total					9000.00	
Total PO Amount					9000.00	

Authorized Signature