



# Purchase Order

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000246105	<b>Date</b> 11-30-2021	<b>Revision</b> 1 - 2022-02-10
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074439  
 Pronto Staffing  
 PO Box 1356  
 Gainesville TX 76241  
 United States

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

**Attention:** Union Admin

**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	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Temporary staff to work event in the Coliseum Dec 5, 2021		1.00	EST	119.56	119.56	11/29/2021
<b>Schedule Total</b>						<u>119.56</u>	
2 - 1	Temporary staff to work event in the Coliseum Dec 10, 2021		2.00	EST	210.00	420.00	11/29/2021
<b>Schedule Total</b>						<u>420.00</u>	
3 - 1	Temporary staff to work event in the Coliseum Dec 11, 2021		2.00	EST	210.00	420.00	11/29/2021
<b>Schedule Total</b>						<u>420.00</u>	
4 - 1	Temporary staff to work event in the Coliseum Dec 12, 2021 - 2 people used		1.00	EST	456.68	456.68	11/29/2021
<b>Schedule Total</b>						<u>456.68</u>	
<b>Total PO Amount</b>						<u>1416.24</u>	

Authorized Signature