



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000247503	03-11-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000072980
 Creative Circle LLC
 PO Box 74008799
 Chicago IL 60674-8799
 United States

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

Attention: UBSC

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

TCM Contract #: 2022-1308

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Creative Circle - Ham Hesami - Graphic Design Services		24.00	WK	700.00	16800.00	07/11/2022

Schedule Total 16800.00

Total PO Amount 16800.00

Authorized Signature