



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248766	Date 05-09-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032038
 Media Strategies Inc dba
 Jacobs Media
 303000 Telegraph Rd Ste
 240
 Bingham Farms MI 48025
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Media Arts

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 #: 2022-1696

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jacobs Media Consulting Services, 4/2022-3/2023,per appendix A of attached agreement	1.00	EA	24000.00	24000.00	03/31/2023

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature