



Purchase Order

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

| | | |
|-----------------------|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order | Date | Revision |
| NT752-0000250211 | 06-29-2022 | |
| 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: 0000033069
 LaborMax Staffing
 PO Box 900
 971 Premier Drive
 Kearney MO 64060-0900
 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Custodial/janitorial staff for Coliseum/Gateway shift 1pm to 10pm | | 1.00 | EST | 15000.00 | 15000.00 | 08/31/2022 |

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature