



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001417	Date 09-01-2023	Revision 1 - 2024-09-19
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: 0000036223
 Common Ground Public
 Relations
 14755 North Outer 40 Rd
 Ste 212
 Chesterfield MO 63017-
 6050
 United States

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

Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Common Ground PR Fall 2023		1.00	EA	15000.00	15000.00	09/06/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						15000.00	

Authorized Signature