

**Univ. of North Texas System**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> SY769-0000008055	<b>Date</b> 01-16-2018	<b>Revision</b> 1 - 2018-01-26
<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</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000037611  
 Info-Tech Research Group  
 Inc  
 602 Queens Ave  
 London ON N6B 1Y8  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** IT Shared  
 Services

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1 - 1	Travel Expenses for onsite workshop		6.00		4340.00	26040.00	01/16/2018
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**Schedule Total** 26040.00

**Item Total** 26040.00

**Total PO Amount** 26040.00

**Authorized Signature**

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