



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Print
Purchase Order	Date	Revision
SY769-0000008337	06-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000011046
Kelly Services,Inc
999 W Big Beaver Rd
Troy MI 48084
United States

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

Attention: Human
Resources

Bill To: UNT System Business
Service Center
Send 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	HR Documentation Specialist - to be billed hourly		1.00	AN	18000.00	18000.00	06/20/2018

Schedule Total 18000.00

Item Total 18000.00

Total PO Amount 18000.00

Authorized Signature

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