



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-0000008339	<b>Date</b> 06-22-2018	<b>Revision</b> 1 - 2018-08-08
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Doss,James Thomas	<b>Phone</b> 940/369-5500	<b>Currency</b>

**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 Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Temporary Services for Human Resources Administrative Help

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	AN	12700.00	12700.00	06/22/2018

**Replenishment Option:** Standard

**Schedule Total** 12700.00

**Item Total** 12700.00

**Total PO Amount** 12700.00

**Authorized Signature**

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