



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008385	08-01-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Thompson,Janet Louise	940/369-5500	

Supplier: 0000011950
Digital Fuel
11100 NE 8th St Ste 600
Bellevue WA 98004
United States

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

Attention: IT Shared
Services

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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Technical Consulting Services for IT Finance Management already implemented, additional 60 hours		1.00	EA	15000.00	15000.00	07/16/2018
Schedule Total						15000.00	
Item Total						15000.00	
2 - 1	Travel Expenses if needed		2.00	EA	2500.00	5000.00	07/16/2018
Schedule Total						5000.00	
Item Total						5000.00	
Total PO Amount						20000.00	

Authorized Signature
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