

**Univ. of North Texas System**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-0000008516	09-04-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Brennan,Deborah Candie	940/369-5500	

**Supplier:** 0000015618  
 Robert Half Accountemps  
 1751 River Run Ste 305  
 Fort Worth TX 76131  
 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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Records Specialist position #2 - contract period 12 months to be assessed every 3 months. Contract will be terminated if need no longer exists		1.00	AN	53856.00	53856.00	09/04/2018

**Schedule Total** 53856.00

**Item Total** 53856.00

**Total PO Amount** 53856.00

<b>Authorized Signature</b>
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