



# Purchase Order

## 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>
SY769-0000008601	09-27-2018	
<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>
Barraza,Ashley	940/369-5500	

**Supplier:** 0000016150  
OutSolve LLC  
3330 W Esplanade Ave S  
Ste 301  
Metairie LA 70002  
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	2018 Affirmative Action Plan for UNTHSC		1.00	EA	2750.00	2750.00	09/27/2018

**Schedule Total** 2750.00

**Item Total** 2750.00

**Total PO Amount** 2750.00

**Authorized Signature**

COPY	COPY	COPY	COPY	COPY	COPY	COPY
COPY	COPY	COPY	COPY	COPY	COPY	COPY
COPY	COPY	COPY	COPY	COPY	COPY	COPY