



# 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>
SY769-0000008632	10-15-2018	
<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>
Doss,James Thomas	940/369-5500	

**Supplier:** 0000026769  
HireRight LLC  
3349 Michelson Dr Ste 150  
Irvine CA 92614  
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	Blanket PO for HireRight - FY 19

**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	75000.00	75000.00	10/11/2018

**Replenishment Option: Standard**

<b>Schedule Total</b>	75000.00
<b>Item Total</b>	75000.00
<b>Total PO Amount</b>	75000.00

**Authorized Signature**

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