

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008832	02-08-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	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.
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 purposes only.

Attention: Finance & Admin-
 Gen

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	Temporary Services Anitha Gundlapally		1.00	EST	31500.00	31500.00	02/07/2019
Schedule Total						31500.00	
Item Total						31500.00	
Total PO Amount						31500.00	

Authorized Signature

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