

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000008882	Date 02-27-2019	Revision 1 - 2019-05-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Lucas,Jennifer Noel	Phone 940/369-5500	Currency

Supplier: 0000011046
 Kelly Services,Inc
 999 W Big Beaver Rd
 Troy MI 48084
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	Extend time for employee working on I-9 audit through March		1.00	EA	9500.00	9500.00	03/31/2019

Schedule Total 9500.00

Item Total 9500.00

Total PO Amount 9500.00

Authorized Signature