

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009031	Date 05-08-2019	Revision 2 - 2019-07-15
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone 940/369-5500	Currency

Supplier: 0000018418
Corporate Building Services
Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: System &
External Relations

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: PO Price	Standard Extended Amt	Due Date
1 - 1	Maintenance Temp Staff		1.00	EA	25000.00	25000.00	05/08/2019
Schedule Total						25000.00	
Item Total						25000.00	
Total PO Amount						25000.00	

Authorized Signature