

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009066	Date 05-29-2019	Revision 1 - 2019-06-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone 940/369-5500	Currency

Supplier: 0000071499
 The Reeds Public Relations
 Corporation
 3701 Turtle Creek Blvd #8F
 Dallas TX 75219
 United States

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

Attention: Comm and
 Marketing

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	Public Relations/ Marketing		5.00	MO	5000.00	25000.00	05/24/2019
Schedule Total							25000.00	
Item Total							25000.00	
Total PO Amount							25000.00	

Authorized Signature