

**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>
SY769-0000009093	06-18-2019	
<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>
Brennan,Deborah Candie	940/369-5500	

**Supplier:** 0000004417  
 FMLASource Inc  
 455 N Cityfront Plz Dr 13th  
 Fl  
 Chicago IL 60611  
 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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FMLA Program 1/1/19- 12/31/19		1.00	EA	125908.98	125908.98	06/18/2019
<b>Schedule Total</b>							125908.98	
<b>Item Total</b>							125908.98	
<b>Total PO Amount</b>							125908.98	

**Authorized Signature**