

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> SY769-0000009507	<b>Date</b> 12-13-2019	<b>Revision</b> 1 - 2020-03-27
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000024264  
Blue Mind Strategies LLC  
4768 Bar Neck Rd  
Tilghman MD 21671  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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	Organizational Assessment		186.00	EA	225.00	41850.00	03/31/2020
<b>Schedule Total</b>						<u>41850.00</u>	
<b>Item Total</b>						<u>41850.00</u>	
2 - 1	Organizational Assessment		1.00	EA	<b>9940.00</b>	<b>9940.00</b>	03/30/2020
<b>Schedule Total</b>						<u>9940.00</u>	
<b>Item Total</b>						<u>9940.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">51790.00</span>	

**Authorized Signature**