

Univ. of North Texas System

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009532	Date 12-18-2019	Revision 1 - 2020-07-13
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023245
 Hughes,Michael
 dba MHughes Design
 1281 E Magnolia St Unit D
 114
 Fort Collins CO 80524
 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Monthly Retainer		1.00	EA	7000.00	7000.00	08/31/2020
Schedule Total						<u>7000.00</u>	
Total PO Amount						7000.00	

Authorized Signature