

**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> SY769-0000009553	<b>Date</b> 01-13-2020	<b>Revision</b> 1 - 2020-01-13
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Doss,James Thomas	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000015618  
 Robert Half Accountemps  
 1751 River Run Ste 305  
 Fort Worth TX 76131  
 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Ronald Barajas Temp Services for UNT Controller Office		6.00	MO	5984.00	35904.00	01/10/2020
<b>Schedule Total</b>							<u>35904.00</u>	
<b>Item Total</b>							<u>35904.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black;">35904.00</span>	

**Authorized Signature**