



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009670	Date 04-08-2020	Revision 1 - 2020-08-21
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone/ Email 940/369-5500 James.Doss@untsystem.edu	Currency

Supplier: 0000026769
HireRight LLC
3349 Michelson Dr Ste 150
Irvine CA 92614
United States

Ship To: This is not a valid
Purchase Order.
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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	Background check for new employees		1.00	EA	53000.00	53000.00	04/07/2020
Schedule Total							<u>53000.00</u>	
Total PO Amount							53000.00	

Authorized Signature