



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010200	Date 09-10-2021	Revision
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: 0000025930
Mayad Public Relations LLC
3768 Northaven Rd
Dallas TX 75229
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Comm and
Marketing

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

TCM Contract #: 2022-607

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Contract public relations services for UNT System Marketing & Communications		1.00	EA	36000.00	36000.00	09/01/2021
Schedule Total						36000.00	
Total PO Amount						36000.00	

Authorized Signature