



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Print
Purchase Order DL773-0000006802	Date 05-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000014083
OnPlan Holdings LLC dba
OnPlan U
2801 Lakeside Dr Ste 200
Bannockburn IL 60015
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Admin & Finance-
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	FY18 contract (June-Aug) for collection services provided to UNT Dallas.		3.00	EA	395.00	1185.00	08/31/2018
Schedule Total						<u>1185.00</u>	
Item Total						<u>1185.00</u>	
2 - 1	FY19 contract 9/1/18 to 8/31/19 for collection services provided to UNT Dallas.		12.00	EA	0.00	0.00	09/01/2018
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
3 - 1	FY20 contract 9/1/19 to 8/31/20 for collection services provided to UNT Dallas.		12.00	EA	0.00	0.00	09/01/2019
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
Total PO Amount						<u>1185.00</u>	

Authorized Signature
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