



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000007035	<b>Date</b> 07-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000064302  
Inceptia  
Accounting  
PO Box 82507  
Lincoln NE 68501-2507  
United States

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

**Attention:** Financial Aid

**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	outcome load fees C04242100201804		11.00	EA	5.95	65.45	07/30/2018
<b>Schedule Total</b>						65.45	
<b>Item Total</b>						65.45	
2 - 1	Outcome Resolution Fees invoice # C04242100201804		20.00	EA	35.00	700.00	07/30/2018
<b>Schedule Total</b>						700.00	
<b>Item Total</b>						700.00	
<b>Total PO Amount</b>						765.45	

<b>Authorized Signature</b>
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