

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000007308	Date 09-11-2018	Revision 2 - 2019-08-12
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 300 Knightsbridge Pkwy Ste
 310
 Lincolnshire IL 60069
 United States

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

Attention: CoL Dean's Off

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	QuikPAY Monthly Hosting and Maintenance and Payment Transaction Fee for ePay - QuikPAY		1.00	EA	4779.00	4779.00	08/31/2019
Schedule Total							<u>4779.00</u>	
Item Total							<u>4779.00</u>	
Total PO Amount							4779.00	

Authorized Signature