

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000007338	Date 09-17-2018	Revision 1 - 2019-05-30
Payment Terms 30 days	Freight Terms Dest. prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000037357
 Ruffalo Noel Levitz LLC
 1025 Kirkwood Pkwy SW
 Cedar Rapids IA 52404
 United States

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

Attention: Enrollment Mgmt-
 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	Ruffalo Noel Levitz- Demand Builder SOW#1		1.00	EA	113750.00	113750.00	09/14/2018
						Schedule Total	<u>113750.00</u>	
						Item Total	<u>113750.00</u>	
	2 - 1	Ruffalo Noel Levitz- Web Services SOW#2		1.00	EA	42750.00	42750.00	09/14/2018
						Schedule Total	<u>42750.00</u>	
						Item Total	<u>42750.00</u>	
	3 - 1	Ruffalo Noel Levitz- Year 2 Travel Expenses		1.00	EA	5000.00	5000.00	09/14/2018
						Schedule Total	<u>5000.00</u>	
						Item Total	<u>5000.00</u>	
						Total PO Amount	<u>161500.00</u>	

Authorized Signature