

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Print
<b>Purchase Order</b> DL773-0000008899	<b>Date</b> 09-03-2019	<b>Revision</b> 3 - 2019-12-20
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000003456  
 SP Plus  
 PO Box 790402  
 St Louis MO 63179  
 United States

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

**Attention:** See Detail Below

**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	Monthly Parking Access (2)		1.00	LOT	2640.00	2640.00	08/23/2019
Attention: Police & Parking							
<b>Schedule Total</b>						2640.00	
<b>Item Total</b>						2640.00	
2 - 1	<b>Monthly Parking Access (2)</b>		<b>1.00</b>	<b>LOT</b>	<b>1947.25</b>	<b>1947.25</b>	<b>12/20/2019</b>
Attention: Not Specified							
<b>Schedule Total</b>						1947.25	
<b>Item Total</b>						1947.25	
<b>Total PO Amount</b>						4587.25	

**Authorized Signature**