



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011391	Date 09-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000029220
 MAXIMUS Higher Ed Inc
 1891 Metro Center Dr
 Reston VA 20190-5287
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

TCM Contract #: 2021-439

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Maximus FY21 Short Form F&A services initial installment for FY2021 Cost Rate Proposal.		1.00	EA	7000.00	7000.00	09/02/2021
Schedule Total							<u>7000.00</u>	
	2 - 1	Pay second installment upon Negotiation of F&A Rates as per the attached agreement.		1.00	EA	3500.00	3500.00	03/01/2022
Schedule Total							<u>3500.00</u>	
Total PO Amount							10500.00	

Authorized Signature