



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000011663	Date 10-13-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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

Attention: Student
Finance/Bursars Office

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	Blanket PO request for FY22 electronic payment services and Commerce Management Hosting and Maintenance for UNT Dallas.		1.00	EA	7000.00	7000.00	10/06/2021

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature