



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000011687	<b>Date</b> 10-21-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**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 QuikPAY Monthly Hosting and Maintenance and Payment Transaction Fee for ePay - QuikPAY		1.00	EA	6000.00	6000.00	10/13/2021
<b>Schedule Total</b>							6000.00	
<b>Total PO Amount</b>							6000.00	

Authorized Signature