

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000153945	Date 10-09-2019	Revision 1 - 2020-04-17
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	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
reproduced for reporting
purposes only.

Attention: Finc Res Assur
Policy Analysis

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	Provide Monthly Hosting and Maintenance for FY 20, Blanket PO		1.00	AN	10800.00	10800.00	10/09/2019

Schedule Total 10800.00

Item Total 10800.00

Total PO Amount 10800.00

Authorized Signature