



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001850 | Date 09-15-2023 | Revision 2 - 2024-09-19 |
| 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: 0000038551
 Flywire Payments
 Corporation
 141 Tremont St
 Boston MA 02111-1209
 United States

Ship To: This is not a valid
 Purchase Order.
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 reproduced for reporting
 purposes only.

Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Flywire FY24 | | 1.00 | EA | 3873.00 | 3873.00 | 09/15/2023 | |
| Schedule Total | | | | | | <u>3873.00</u> | | |
| Total PO Amount | | | | | | 3873.00 | | |

Authorized Signature