



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00010234 | Date 09-01-2024 | 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: 0000033155
 Shift4 Payments LLC
 6601 Center Dr W Ste 700
 Los Angeles CA 90045-1545
 United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|-------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------------------------|-----------------|
| | 1 - 1 | Concessions- Credit Card Fees | | 1.00 | EA | | 12000.00 | 12000.00 | 09/05/2024 |
| Schedule Total | | | | | | | | <u>12000.00</u> | |
| Total PO Amount | | | | | | | | <input type="text" value="12000.00"/> | |

Authorized Signature