

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000007339	Date 02-24-2017	Revision 3 - 2018-04-09
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000004865
Customers Bank
dba BankMobile
Disbursements
115 Munson St
New Haven CT 06511
United States

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

Attention: See Detail Below

Bill To: UNT System Business
Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
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	FY17 Blanket Order: 1 Yr Extension Outsource refunds, store value cards		1.00	EA	33333.32	33333.32	02/24/2017	
						Attention: Business Services- Gen		
					Schedule Total	33333.32		
					Item Total	33333.32		
2 - 1	additional funds for FY18		1.00	EA	2100.00	2100.00	03/14/2018	
						Attention: Not Specified		
					Schedule Total	2100.00		
					Item Total	2100.00		
3 - 1	additional funds for FY18		1.00	EA	1667.00	1667.00	04/09/2018	
						Attention: Not Specified		
					Schedule Total	1667.00		
					Item Total	1667.00		
					Total PO Amount	37100.32		

Authorized Signature