

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

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000007943	Date 11-08-2017	Revision 2 - 2019-09-03
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000022364
 Congressional Solutions,
 Inc.
 1530 N. Key Boulevard
 Suite 523
 Attn Stephen Colovas
 Arlington VA 22209
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Chancellor's
 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	FY18 Consulting services related to governmental relations for UNT System 9/1/17 - 8/31/18		12.00	MO	17500.00	210000.00	11/08/2017
						Schedule Total	<u>210000.00</u>	
						Item Total	<u>210000.00</u>	
	2 - 1	FY18 Expenses		1.00	EST	20000.00	20000.00	11/08/2017
						Schedule Total	<u>20000.00</u>	
						Item Total	<u>20000.00</u>	
	3 - 1	FY19 Consulting services related to governmental relations for UNT System 9/1/18 - 8/31/19		12.00	EA	17500.00	210000.00	11/08/2017
						Schedule Total	<u>210000.00</u>	
						Item Total	<u>210000.00</u>	
	4 - 1	FY19 Expenses		1.00	EST	20000.00	20000.00	11/08/2017
						Schedule Total	<u>20000.00</u>	
						Item Total	<u>20000.00</u>	
	5 - 1	FY20 Consulting services related to governmental relations for UNT System 9/1/19 - 8/31/20		12.00	EA	17500.00	210000.00	11/08/2017
						Schedule Total	<u>210000.00</u>	
						Item Total	<u>210000.00</u>	

Authorized Signature

