

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-0000007973	Date 11-28-2017	Revision 1 - 2018-06-04
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone 940/369-5500	Currency

Supplier: 0000036487
 Cummins Southern Plains
 600 N Watson Rd
 Arlington TX 76011
 United States

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

Attention: System &
 External Relations

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	Full Service NG Load Bank and Inspection		1.00	EA	4000.00	4000.00	06/04/2018	

Schedule Total	4000.00
Item Total	4000.00
Total PO Amount	4000.00

Authorized Signature

