

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000008062	Date 02-02-2018	Revision 1 - 2020-03-11
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000003176
 SAS INSTITUTE INC
 100 SAS Campus Drive
 Cary NC 27513
 United States

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

Attention: IT Shared
 Services

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	Consulting Services per hour, estimated 750 hours		750.00	EA	200.00	150000.00	01/16/2018
Schedule Total						<u>150000.00</u>	
Item Total						<u>150000.00</u>	
2 - 1	SAS travel expenses, estimated for onsite visits		1.00	EA	6000.00	6000.00	01/16/2018
Schedule Total						<u>6000.00</u>	
Item Total						<u>6000.00</u>	
Total PO Amount						<u>156000.00</u>	

Authorized Signature