

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000008434	Date 09-01-2018	Revision 2 - 2019-09-18
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000021880
 LEARN
 PO Box 16920
 Lubbock TX 79490
 United States

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

Attention: CR Chevli

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	9/1/18-8/31/19 LEARN Network and Internet Services		1.00	EA	248388.41	248388.41	08/31/2019
Schedule Total						<u>248388.41</u>	
Item Total						<u>248388.41</u>	
2 - 1	9/1/19-12/31/19 LEARN Network and Internet Services		1.00	EA	78325.47	78325.47	12/31/2019
Schedule Total						<u>78325.47</u>	
Item Total						<u>78325.47</u>	
Total PO Amount						<u>326713.88</u>	

Authorized Signature