

**Univ. of North Texas System**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> SY769-0000008483	<b>Date</b> 09-01-2018	<b>Revision</b> 1 - 2019-07-02
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000018699  
 US Bank  
 CM-9690  
 PO Box 70870  
 Saint Paul MN 55170-9690  
 United States

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

**Attention:** Finance & Admin-  
 Gen

**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	Paying Agent Fee		1.00	EA	5000.00	5000.00	08/30/2019

<b>Schedule Total</b>	5000.00
<b>Item Total</b>	5000.00
<b>Total PO Amount</b>	5000.00

**Authorized Signature**