



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008486	09-01-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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	Annual Bond Rating fee		1.00	EA	11000.00	11000.00	08/30/2019
Schedule Total						11000.00	
Item Total						11000.00	
2 - 1	ECP Rating fee		1.00	EA	23000.00	23000.00	08/27/2018
Schedule Total						23000.00	
Item Total						23000.00	
3 - 1	CP Rating fee		1.00	EA	23000.00	23000.00	08/27/2018
Schedule Total						23000.00	
Item Total						23000.00	
Total PO Amount						57000.00	

Authorized Signature

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