



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-0000008490	09-01-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500	

**Supplier:** 0000018746  
Fitch Ratings Inc  
One State Street Plaza  
New York NY 10004  
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?**

**Tax Exempt ID:**  
**Mfg ID**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual monitoring fee	1.00	EA	6500.00	6500.00	08/31/2019

Replenishment Option: Standard

**Schedule Total** 6500.00

**Item Total** 6500.00

**Total PO Amount** 6500.00

**Authorized Signature**

COPY COPY COPY COPY COPY COPY COPY  
COPY COPY COPY COPY COPY  
COPY COPY COPY COPY COPY COPY COPY