

**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> SY769-0000008506	<b>Date</b> 09-01-2018	<b>Revision</b> 2 - 2019-07-18
<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:** 0000002375  
 Woodcrest Plaza 2001 LP  
 dba Park Plaza  
 2501 Parkview Dr Ste 418  
 Fort Worth TX 76102  
 United States

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

**Attention:** Internal Audit

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FY19 Payment to Woodcrest Plaza LP for UNTS IA lease space at (2501 Park Plaza Dr. Suite 220, Fort Worth, TX) for Fiscal Year 2019 (Sept. 1, 2018 - August 31, 2019)		9.00	MO	<b>5085.50</b>	<b>45769.50</b>	09/01/2018
<b>Schedule Total</b>							<u>45769.50</u>	
<b>Item Total</b>							<u>45769.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">45769.50</span>	

**Authorized Signature**