



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-----------------------|----------------------|---------------------------|
| | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| SY769-0000008515 | 09-04-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone | Currency |
| Barraza,Ashley | 940/369-5500 | |

Supplier: 0000005277
First Southwest Asset
Management LLC
325 N Saint Paul St Ste
800
Dallas TX 75201
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- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Arbitrage Fee 1.00 EA 4500.00 4500.00 08/30/2019

Schedule Total 4500.00

Item Total 4500.00

Total PO Amount 4500.00

Authorized Signature

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