

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|-----------------------------------|
| CHANGE ORDER | | Dispatch Via Email |
| Purchase Order SY769-0000009277 | Date 09-24-2019 | Revision 1 - 2019-10-03 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone 940/369-5500 | Currency |

Supplier: 0000016787
 Micro Focus (US) Inc
 700 King Farm Blvd Ste 125
 Rockville MD 20850
 United States

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

Attention: IT Shared
 Services

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 | Silf Central online/remote training, approx 16 hours | | 16.00 | EA | 200.00 | 3200.00 | 09/05/2019 |
| Schedule Total | | | | | | <u>3200.00</u> | |
| Item Total | | | | | | <u>3200.00</u> | |
| Total PO Amount | | | | | | 3200.00 | |

Authorized Signature