

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000009371	10-09-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000018699
 US Bank
 CM-9690
 PO Box 70870
 Saint Paul MN 55170-9690
 United States

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

Attention: System Treasurer **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	CP Admin and Transaction Fees		1.00	EA	2140.00	2140.00	05/31/2020
Schedule Total							2140.00	
Item Total							2140.00	
	2 - 1	ECP Admin and Transaction Fees		1.00	EA	3000.00	3000.00	10/09/2019
Schedule Total							3000.00	
Item Total							3000.00	
Total PO Amount							5140.00	

Authorized Signature