

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000009467	11-18-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

Supplier: 0000014837
 Moody's Investors Service
 PO Box 102597
 Atlanta GA 30368-0597
 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 Monitoring Fee		1.00	EA	25000.00	25000.00	08/31/2020
Schedule Total						<u>25000.00</u>	
Item Total						<u>25000.00</u>	
2 - 1	Annual Monitoring Fee		1.00	EA	11000.00	11000.00	08/31/2020
Schedule Total						<u>11000.00</u>	
Item Total						<u>11000.00</u>	
3 - 1	ECP Monitoring Fee		1.00	EA	15000.00	15000.00	08/31/2020
Schedule Total						<u>15000.00</u>	
Item Total						<u>15000.00</u>	
Total PO Amount						<u>51000.00</u>	

Authorized Signature