

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000009637	03-10-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Smith, Kelly Elaine	940/369-5500	

Supplier: 0000040152
 Thomson Reuters Tax &
 Accounting
 PO Box 71687
 Chicago IL 60694-1687
 United States

Ship To: This is not a valid
 Purchase Order.
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 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- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ONESOURCE NRA Foreign National Info System Implementation Fee		1.00	EA	500.00	500.00	03/24/2020
Schedule Total							500.00	
Item Total							500.00	
Total PO Amount							500.00	

Authorized Signature