



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010406	Date 11-04-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010398
CapFinancial Partners LLC
dba CAPTRUST
Financial Advisors
4208 Six Forks Rd Ste 1700
Raleigh NC 27609
United States

Ship To: This is not a valid
Purchase Order.
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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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual Advisory Fee - to be paid quarterly 10-1-21 - 9-30-22		1.00	EST	85005.00	85005.00	08/31/2022

Schedule Total 85005.00

Total PO Amount 85005.00

Authorized Signature