



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010704	<b>Date</b> 09-02-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072458  
 Morgan Stanley & Co LLC  
 1 New York Plaza 41st  
 Floor  
 New York NY 10004  
 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.  
 4200  
 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	ECP Remarketing Fee Q1		1.00	EST	8000.00	8000.00	09/02/2022
<b>Schedule Total</b>							<u>8000.00</u>	
	2 - 1	ECP Remarketing Fee Q2		1.00	EST	13000.00	13000.00	09/02/2022
<b>Schedule Total</b>							<u>13000.00</u>	
	3 - 1	ECP Remarketing Fee Q3		1.00	EST	13000.00	13000.00	09/02/2022
<b>Schedule Total</b>							<u>13000.00</u>	
	4 - 1	ECP Remarketing Fee Q4		1.00	EST	6000.00	6000.00	09/02/2022
<b>Schedule Total</b>							<u>6000.00</u>	
<b>Total PO Amount</b>							<u>40000.00</u>	

**Authorized Signature**