

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-000004122A	<b>Date</b> 11-10-2016	<b>Revision</b> 1 - 2018-08-29
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Not Specified

**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	Ground lease payments PO effective dates: 09/01/2016 through 8/31/2017		12.00	MO	1736.11	20833.32	11/10/2016
						<b>Schedule Total</b>	<u>20833.32</u>	
						<b>Item Total</b>	<u>20833.32</u>	
	2 - 1	<b>Ground lease payments PO effective dates: 09/01/2018 through 8/31/2019</b>		12.00	MO	1736.11	<b>20833.32</b>	<b>08/29/2018</b>
						<b>Schedule Total</b>	<u>20833.32</u>	
						<b>Item Total</b>	<u>20833.32</u>	
						<b>Total PO Amount</b>	<u>41666.64</u>	

**Authorized Signature**