

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order SY769-000004124A	Date 09-01-2017	Revision 2 - 2018-08-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone 940/369-5500	Currency

Supplier: 0000040448
 Bird,Margaret Phelan
 c/o UBS Financial Services
 Attn: Jan Pickle
 98 San Jacinto Blvd, Ste
 600
 Austin TX 78701
 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	0.00	CLOSED
						Schedule Total	0.00	
						Item Total	0.00	
	2 - 1	Ground lease payments. PO effective dates: 09/01/2017 through 8/31/2018		12.00	MO	1736.11	20833.32	09/01/2017
						Schedule Total	20833.32	
						Item Total	20833.32	
	3 - 1	Ground lease payments. PO effective dates: 09/01/2018 through 8/31/2019		12.00	MO	1736.11	20833.32	08/29/2018
						Schedule Total	20833.32	
						Item Total	20833.32	
						Total PO Amount	41666.64	

Authorized Signature

