



**Remit To:**  
 University of Northern Iowa  
 Office of Business Operations - Cashier's Office  
 103 Gilchrist  
 CEDAR FALLS, IA 50614-0008

Please include the invoice number on all remittances and include invoice copy with postal payments.

ESPN Regional Television  
 Roone Arledge  
 11001 Rushmore Dr  
 CHARLOTTE, NC 28277

Invoice Number	Billing Date
11000021	10/26/2009

Terms	Due Date
30 NET	11/25/2009

UNI Department Location
Information Technology Services

Salesperson	UNI Contact Phone
Looby, Brian T	319-273-3537

Customer Number	Purchase Order Number
1000	ABC-1234-5678

Line	Description	UOM	Quantity	Unit Price	Amount
1	ITS phone lines		7	65.00	455.00
2	Long distance phone calls		1	5.22	5.22

**Comments**

Charges for the Panther football telecast 10/24/2009

SubTotal	460.22
Tax	0.00
Shipping	0.00
Total	460.22

Payments and Credits	0.00
Finance Charges	0.00
Outstanding balance as of 10/26/2009 in USD	460.22

**Electronic Check Conversion Notice**

When you provide a check as payment, you authorize us either to use information from your check to make a onetime electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payments, and you will not receive your check back from your financial institution.

**Thank you! We appreciate your business.**

\* Office of Business Operations \* Accounts Receivable \* 103 Gilchrist Hall \* Cedar Falls, IA \* 50614-0008 \* 319-273-2164 \*