

BILLING ADDRESS
UW-Madison Accounts Payable
21 North Park, Suite 5301
Madison WI 53715-1218


CHANGE ORDER

TWI LAJ

PURCHASE ORDER NUMBER

929K062 147682

DATE 08 20 2020

VENDOR ROBIN DIANGELO LLC 	SHIP TO UNIVERSITY OF WI-MADISON ATTN: KRYSTAL TUCKER 181B BASCOM HALL, 500 LINCOLN DRIVE MADISON, WI 53706 CONTACT: KRYSTAL TUCKER 608-263-1659
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F.O.B.	TERMS	DELIVERY	ORDER TYPE	REFERENCE	STATE CONTRACT
V	N30		CH	JL 0105	

ITEM	QUANTITY	UNIT	ITEM DESCRIPTION	COMMODITY CODE	UNIT PRICE	TOTAL
01	1	LOT	Fee/Honorarium for Dr. Robin DiAngelo for speaking at the the UW-Madison DDEEA 2020 Diversity Forum on October 27, 2020.	96161000000	12750.00	12,750.00
TOTAL						----- 12,750.00

VENDOR NOTE: Payment will be made upon acceptance of the material/service by the ordering department.

CHANGE ORDER CREATED TO CHANGE the total amount because the events are going to be done virtually due to COVID-19.

TERMS: NET 30 DAYS

VENDOR NOTE: TECHNICAL QUESTIONS REGARDING THIS PURCHASE ORDER WILL BE ANSWERED BY THE CONTACT PERSON LISTED UNDER THE DELIVERY ADDRESS. HOWEVER, NO CHANGES TO THIS ORDER CAN BE MADE WITHOUT AUTHORIZATION FROM THE PURCHASING SERVICES DEPARTMENT.

FOR UNIVERSITY USE ONLY:
0 2620 101 A020504 0 0000000

Requisition Comments: **VENDOR NOTE: Payment will be made upon acceptance of the material/service by the ordering department.**

AGENT USE ONLY

F.O.B.	TERMS	DELIVERY	TYPE	FORMAT	BID NO.	WAIVER	BULLETIN NO.	DISCOUNT
	N30							NET

<u>ITEM</u>	<u>QTY</u>	<u>UNIT</u>	<u>ITEM DESCRIPTION</u>	<u>CATEGORY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1	1	LOT	For UW Madison Diversity Forum 2020 Virtual Conference, Austin Channing Brown in The Harry Walker Agency will do presentation and other related service in DDEEA on October 28th, 2020.		\$7,500.00	\$7,500.00

Total Requisition Amount:	\$7,500.00
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