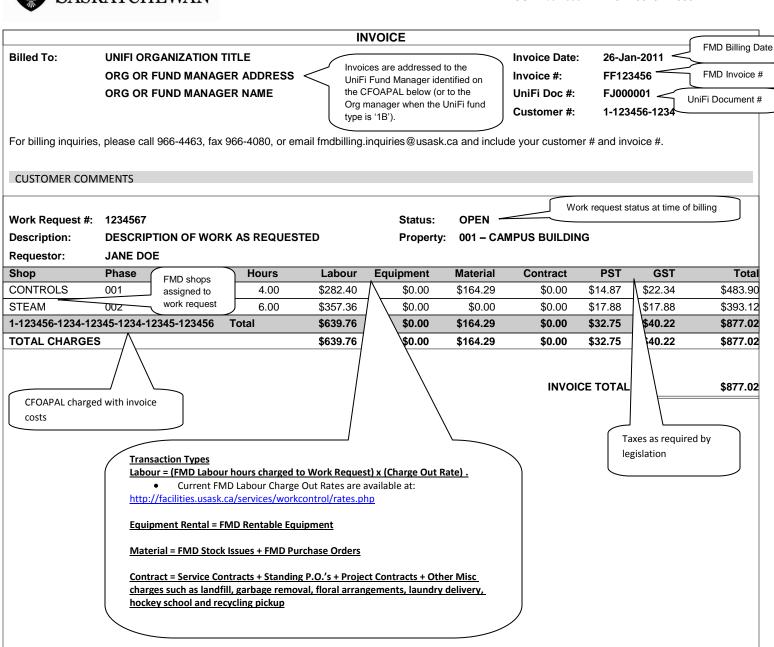


FACILITIES MANAGEMENT DIVISION

University Services Building

http://facilities.usask.ca

GST Business #: 11927 9313 RT0001



Terms print on external University Accounts Receivable customer invoices only

<u>Terms</u>

Net 30 Days From Invoice Date

(Late payment charges of 1.5% compounded monthly; 19.6% yearly on unpaid balances)

Notes

- Make cheque payable to University of Saskatchewan
- Remit payment to Treasury, Rm E40 105 Administration Place, Saskatoon, SK, S7N 5A2
- Please include customer # and invoice # with your payment

Notes will print on University Accounts Receivable (external) customer invoices only. Internal U of S Customers will be billed directly via FMD Customer Billing feed.