



Print Date	Print Time
12/07/2022	13:52:45

Payment Due Date
01/11/2023

Customer Number
1003673

Invoice Date
12/07/2022

Invoice Number
1994103

Total Amount Due
3,500,000.00

UNIVERSITY OF WISCONSIN-MADISON  
1440 MONROE ST.  
MILWAUKEE WI 53711

Mail Check Payments To:
University of Cincinnati Athletics P.O. Box 932389 Cleveland, OH 44193

Send EFT Payments To:
PNC Bank Account Number [REDACTED]

University of Cincinnati

Return top portion with your payment - Keep bottom for your records

University of Cincinnati TIN
[REDACTED]

University of Cincinnati Cage Code
[REDACTED]

University of Cincinnati DUNS Number
[REDACTED]

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01/11/2023

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12/07/2022

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1994103

External Reference Number
FICKELL BUYOUT

Line Item Description	Charges/Credits
Luke Fickell Contract Buyout - Wisconsin	3,500,000.00

Contact Information
Please call Jeff Vedder at 513-556-0735 if you have questions about this invoice

Total Amount Due
3,500,000.00