**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025141 STM Charters Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>1203 W Ridgeway Ave</td>
</tr>
<tr>
<td>Waterloo IA 50701</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MBB CHARTER FLIGHTS-FY23 REMAINING BALANCE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142875.00</td>
<td>142875.00</td>
<td>12/07/2022</td>
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</tbody>
</table>

**Schedule Total:** 142875.00

**Total PO Amount:** 142875.00

---

Authorized Signature

---

**Purchase Order**

- **NT752-0000253727**
- **Date:** 12-07-2022
- **Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency:**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States