



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005505	<b>Date</b> 02-15-2024	<b>Revision</b> 2 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015646  
 EdFinancial Services LLC  
 P.O. Box 36014  
 Knoxville TN 37930-6014  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Melissa Day

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Ed Financials		1.00	EA	8817.72	8817.72	02/15/2024	
<b>Schedule Total</b>						<u>8817.72</u>		
2 - 1	FY24 Ed Financials line 2		1.00	EA	21182.28	21182.28	05/21/2024	
<b>Schedule Total</b>						<u>21182.28</u>		
<b>Total PO Amount</b>						<input type="text" value="30000.00"/>		

**Authorized Signature**