



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00010027	<b>Date</b> 09-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Taylor Patterson

**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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Regular Season Buses - Road Games		1.00	EA	102795.20	102795.20	09/03/2024
<b>Schedule Total</b>							<u>102795.20</u>	
<b>Total PO Amount</b>							<input type="text" value="102795.20"/>	

**Authorized Signature**