



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00010883	Date 09-12-2024	Revision 2 - 2024-11-03
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030213
 ECS Transportation Group
 1400 Bradley Ln
 Carrollton TX 75007-4855
 United States

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

Attention: Heather Coffin

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	Buses for marching band 10/5/24		1.00	EA	3235.00	3235.00	09/24/2024
Schedule Total						<u>3235.00</u>	
2 - 1	Buses for marching band 11/2/24		1.00	EA	2310.00	2310.00	09/24/2024
Schedule Total						<u>2310.00</u>	
3 - 1	Buses for marching band 11/15/24		1.00	EA	27600.00	27600.00	09/24/2024
Schedule Total						<u>27600.00</u>	
Total PO Amount						33145.00	

Authorized Signature