



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010966	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Christina Rucker

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

Excise Registration Code: 2021-85

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet FY25		1.00	EA	36000.00	36000.00	09/26/2024
Schedule Total						<u>36000.00</u>	
Total PO Amount						<input type="text" value="36000.00"/>	

Authorized Signature