



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011468	Date 10-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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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 purposes only.

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	MBB Regular Season Buses		1.00	EA	77002.00	77002.00	10/16/2024
Schedule Total							<u>77002.00</u>	
Total PO Amount							<input type="text" value="77002.00"/>	

Authorized Signature