



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012979	Date 12-20-2024	Revision
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: 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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12.13 FB Recruiting	1.00	EA	6778.00	6778.00	01/04/2025
Schedule Total					<u>6778.00</u>	

Total PO Amount 6778.00

Authorized Signature