



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013114	Date 12-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000056714
 Bloomberg Finance LP
 c/o Bloomberg Business
 Week
 PO Box 37527
 Boone IA 50037-4527
 United States

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

Attention: Konni Stubblefield

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

Replenishment Option: Standard

1 - 1 2024 Dec - March

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 19935.00 19935.00 01/13/2025

Schedule Total 19935.00

Total PO Amount 19935.00

Authorized Signature