



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014532	03-14-2025	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

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

Attention: Jasmine Carter

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		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Diploma Tubes		175.00	EA	1.72	301.00	03/17/2025
Schedule Total						301.00	
2 - 1	Diploma Cover: 14 x11.Black		6500.00	EA	5.63	36595.00	03/17/2025
Schedule Total						36595.00	
3 - 1	Insert		6500.00	EA	0.00	0.00	03/17/2025
Schedule Total						0.00	
4 - 1	Order Shipping		1.00	EA	900.00	900.00	03/17/2025
Schedule Total						900.00	
Total PO Amount						37796.00	

Authorized Signature