



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00014806	Date 03-27-2025	Revision 1 - 2025-05-30
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: 0000011603
University of Texas Rio
Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

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

Attention: Keshia Wilkins

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COE Visit - University of Texas Rio Grande Valley		1.00	EA	679.23	679.23	03/28/2025

Schedule Total 679.23

Total PO Amount 679.23

Authorized Signature