



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015234	04-11-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000047885
Rosca Design Studio LLC
2935 NE 163rd St Apt 4F
North Miami Beach FL
33160-4419
United States

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

Attention: Vickie Napier

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Deposit Rosca Designs Studio		1.00	EA	3250.00	3250.00	04/15/2025
Schedule Total						3250.00	
2 - 1	Rosca Designs Studio (Federico)		1.00	EA	3250.00	3250.00	04/15/2025
Schedule Total						3250.00	
Total PO Amount						6500.00	

Authorized Signature