



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00016224	05-02-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016984
Commerce Bank
811 Main St
PO Box 411036
Kansas City MO 64105-2005
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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?
Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 PER DIEM FUNDS FOR
TEAMS - APRIL 2025

1.00 EA

9309.62

9309.62

05/06/2025

Schedule Total

9309.62

Total PO Amount

9309.62

Authorized Signature