



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-NT00021344 | 09-01-2025 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu | |

Supplier: 0000030213
ECS Transportation Group
1400 Bradley Ln
Carrollton TX 75007-4855
United States

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

Attention: Amy Woods

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 | ECS-Two O'Clock Lab Band-San Antonio | | 1.00 | EA | 6660.00 | 6660.00 | 09/02/2025 |

Schedule Total 6660.00

Total PO Amount 6660.00

Authorized Signature