



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 NT752-NT00021388	Date 09-01-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000019874
Denton County
Transportation Authority
1955 Lakeway Dr Ste 260
Lewisville TX 75057-6440
United States

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

Attention: Karen Ishee

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	DCTA Bus Services FY2026		1.00	EA	2960866.00	2960866.00	09/02/2025

Schedule Total 2960866.00

Total PO Amount 2960866.00

Authorized Signature