



# Purchase Order

Page: 1 of 1

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |                                                                          | Dispatch Via Print        |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00021468 | <b>Date</b><br>09-01-2025                                                | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
Nelnet Business Solutions  
Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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

**Attention:** Randy Brooks

**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       | FY26 Nelnet Credit<br>Card Processing |                | 1.00     | EA                             | 5000.00  | 5000.00      | 09/02/2025 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature