



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00022878	09-05-2025	1 - 2025-09-30
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: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

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

Attention: Keshia Wilkins

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	Equifax FY26		1.00	EA	135000.00	135000.00	09/23/2025
Schedule Total						135000.00	
2 - 1	Equifax FY26_Past Taxes		1.00	EA	4455.00	4455.00	09/30/2025
Schedule Total						4455.00	
Total PO Amount						139455.00	

Authorized Signature